


**IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF DELAWARE**

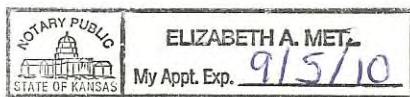
STEVEN G. MILLETT,)	
MELODY J. MILLETT,)	
On Behalf Of Themselves and)	
All Others Similarly Situated,)	
Plaintiffs,)	
)	
v.)	Cause of Action No.: 1:05-cv-00599-SLR
)	
TRUELINK, INC.,)	
a Trans Union Company,)	
Defendant.)	

AFFIDAVIT OF B. JOYCE YEAGER

I am a licensed attorney representing Plaintiffs in this matter. Plaintiffs produced the documents listed in Exhibit A to Defendants during discovery in this matter. The documents in Exhibit B pertain to insurance and were included in the production to Defendant. The documents in Exhibit C were included in the production to Defendant and pertain to the accounts from the Sears department store referenced in the Millett Affidavit. The documents in Exhibit B and Exhibit C reflect that Abundio Cuautle Perez and Plaintiffs Steven and Millett were insured by Allstate, as referenced in the Millett affidavit, and made payments for insurance to Allstate.


B. Joyce Yeager

Signed before me, a notary public, this 30th day of November, 2007.



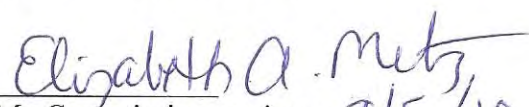

My Commission expires: 9/5/10

Exhibit – Documents produced TrueLink, Inc.
Rule 26 Conference
October 17, 2006

CD Vol. 1

Plaintiffs' original documents

TransUnion Vol. Emails

CD Vol. 2

Documents produced to Plaintiffs pursuant to subpoenas which were issued in Millett v. Experian

CD Vol. 3

Documents produced to Plaintiffs pursuant to subpoenas which were issued in Millett v. Experian

[No Vol. 4 Documents produced by another litigant pursuant to Protective Order]

CD Vol. 5

Documents produced to Plaintiffs pursuant to subpoenas which were issued in Millett v. Experian

CD Vol. 6

Documents produced to Plaintiffs pursuant to subpoenas which were issued in Millett v. Experian

CD Vol. 7

Reports re consumer identity theft and credit fraud

Disc Document Index

Millett v. Experian

Disc 1 Documents From Client

Doc. No. Document(s)

00001- 00010 Credit report 2/16/05
00011- 00013 TU Accounts 4/23/05
00014- 00017 email from Best Buy
00018- 00019 Monogram request for credit
00020- 00022 Ltr from Card Services
00023- 5/30/03 Ltr from Adler
00024 3/14/04 ltr. From Adler
00025-00027 4/2/03 Ltr from Adler
00028- 00030 4/9/03 Ltr from Adler
00031- 00033 3/14/03 Ltr from Adler
00034-00035 Ltr from Adler
00036-00037 7/18/03 Ltr from Adler
00038 Memo from Adler
00039 3/14/03 ltr from Adler
00040 4/2/03 ltr from Adler
00041-00042 3/14/03 ltr from Adler
00043-00047 April Ltrs from Adler
00048 3/14/03 Ltr. From Adler
00049 4/9 Ltr from Adler
00050-00054 Ltr from CSC to Adler
00055-00061 Ltr to CSC from Adler
00062-00064 6/4/03 Ltr from CSC
00065 8/4/03 Ltr from Alder
00066 Ltr from Experian 7/23/03
00067 ltr from Adler
00068-00069 Ltr from Adler 5/30/03
00070-00075 7/18/03 ltr from Adler
00076-00080 Hours & 7/18 ltr from Alder
00081-00085 5/30& 5/14 ltrs from Adler
00086-00106 3/14, letter from Adler
00107-00108 Newspaper clipping 9/14/03
00109-00110 5/1/03 Chase Ltr
00111 Chase Ltr to Abundio
00112-00117 Discover Ltrs of 4/30, 5/08,6/27/03
00118- 00120 Retailers National Bank
00121 Home Depot refund
00122 Wanda- Barnett-Carpenter
00123- 00126 JC Penny letter

00127-00130 Robinsons May
00131- 00133 Exxon Mobile
00134 Chase letter of 5/2/03
00135-00137 AT&T Ltr
00138-00144 Bank of the West letter
00145- 00152 BOA Ltrs
00153-001173 Faxes sent by Millet
00174-00176 BOA Fax
00177- 00189 Fax From Millet to Cred. Un.
00190-00197 FTC Letter
00198-00200 Fax from Dennis Moore
00201-00208 Statement from Millet
00209- 00211 TU ltr of accounts
00212- 00222 Ltr from US Senate
00223- 00265 Ltr from House of Rep.
00267- 00274 Experian report
00275- 00279 Equifax website
00280-00285 FICO web
00286-00293 Experian report
00294- 00302 CSC Credit report
00303-00314 Experian report
00315-00364 Email, Equifax web
00365- 00367 TU Web
00368- 00371 Experian web
00372- 00374 Equifax web
00375-00376 Monogram
00377-00379 First Trust Mortgage
00380-00392 Fidelity Trust
00393- 00396 SS Statement
00397- 00417 Abundio Acct.
00415- 00419 Ford Motor Co.
00420 TU Report
00421- 00436 Experian report
00437- 00443 Ford Motor, affidavit
00444- 00450 TU Ltr
00451- 00456 CA ID theft info, ltr
00457-00459 OPK Police report
00460- 00473 CSC Report
00474- 00476 Citibank Ltr
00477-00478 CSC Ltr
00479- 00513 GAO Info
00514- 00528 Experian Credit Manager
00529 TU Ltr
00530- 00533 Experian report
00534-00542 TU Ltr.
00543-00546 Equifax Ltr

00547-00549 TU web
00550 Monogram 1/15/05
00551- 00553 TU Ltr 4/23/03
00554- 00581 Experian report
00582- 00584 First Trust Mortgage report
00585- 00633 Allstate policy
00634- 00644 Experian Report
00645-00652 CSC report
00653- 00661 Experian Social Search
00662 Equifax Ltr
00663-00664 Experian Ltr
00665- 00680 BOA Affidavit
00681 Experian Social Search
00682- 00691 Monogram 06/06/03
00692- 00699 OPKS Police Report
00700 E-mail from Ford Motor
00701-00706 Fax to Ron Osgood
00707- 00709 BOA Fax 05/01/03
00710 Fax to Phil Ouran
00711 Fax to Rica Potts
00712 Fax to Ernest Smith
00713-00715 Fax to Janice
00716-00717 Fax to Dwayne Glardon
00718 Chase affidavit
00719 TU Ltr 4/10/03
00720- 00732 First American Title
Insurance
00733-00734 Email from Pat Browne
00735- 00739 TU monogram
00740- 00743 Ltr from Millet
00744 Ltr from Water & Power Co.
00745- 00748 Discover card letter
00749 BOA fraud statement
00750- 00751 Fax from Dennis Moore
00752 Chase Ltr
00753 BOA Ltr
00754- 00755 Ltr Adler to Experian
00756-00759 Faxes sent from Millet
00760- 00763 TU consumer report
00764 Collectionindustry.com
00765-00768 Experian info
00769-00770 BOA ltr
00771-00774 TU report
00775-00777 JOCO appraiser
00778-00780 TU report
00781-00784 CA law on Fraud

00785-00800 Experian report
00801- 00820 OPKS newsletter
00821-00860 Equifax web
00861-00865 Experian web
00866-00870 creditexpert.com
00871- 00892 TU web
00893- 00914 Equifax personal solutions
00915-00917 TU personal solutions
00918-00922 Experian web
00923- Identity theft
00924- 00926 email from Equifax
00927 email from Ford Motor
00928 number doodled
00929- 00931 Equifax web
00932- 00933 Loan paper Abundio
00934-00935 True credit web
00936-00937 Fax to Lynda Greenaker
00938- 00939 Ltr from Robinsons-May
00940- 00942 Notes
00943-00950 LexisNexis
00951-00956 FTC Ltr
00957 Equifax web
00958-00959 Bank of West letter
00960-00961 RNB Affidavit
00962- Exxon Mobile Ltr
00963 Chase Ltr
00964-00965 ATT Ltr closing
00966-00967 JC Penney closing
00968- 00969 Ford web
00970-00973 SS Statement
00974 TU Ltr
00975-00985 Chase ID theft kit
00986-00987 Fax to Dawn
00988-00991 ATT closing
00992 RNB affidavit
00993-00994 JCPenney to Abundio
00995- 00997 Discover card affidavit
00998-00999 Chase ltr
01000-01005 Grissom email
01006-01008 Sears Ltr
01009- 01013 TU service agreement
01014-01037 Experian consumer alerts
01038-01051 CSC letter report

Disc 2 Documents

Disc Doc No. Company/Entity No. of Pages

01052 Household Credit Services 20

01072 Target 51
01123 Citibank (Sears, Home Depot) 61
01184 Chase (Chase Auto Finance) 14
01198 Bank of the West 15
01213 JP Morgan Chase 47
01260 Don Roberto Jewelry 11
01271 Casa Linda Furniture 6
01277 Exxon Mobil 1
01278 Fireside Bank 8
01286 American General Finance 1
01287 Bank One 1
01288 Walmart 2

Disc 3 Documents

Disc Doc No. Company/Entity No. of Pages

01289-01327 Discover 39
01328-01329 Capitol Federal Savings 2
01330 American General Finance 1
01331-01346 Bank of the West 16
01347 Bank One 1
01348 Casa Linda 6
01354-01367 Chase Auto Finance 14
01368-01378 Don Roberto Jewelers 11
01379 Exxon Mobil 1
01380-01387 Fireside Bank 8
01388-01407 Household Credit Services 20
01408-01454 JP Morgan Chase 47
01455-01551 Target 97
01552-01612 Citibank, Sears, Home Depot 61
01613-01614 Walmart 2
01615-01664 Wells Fargo 50

Disc 5 Documents

Disc Doc No. Company/Entity No. of Pages

01665-01691 AT&T Corporation 27
01692-01707 GE Consumer Finance 16
01708-01712 Robinsons May 5
01713 Citibank 1
01714 Hall's Furniture 1
01715-01718 CSC Initial Disclosures 4
01719-01732 Fax Millett to CSC 14
01733-01743 Adler Correspondence 11
01744-01746 CSC Credit Report 3/2003 3
01747-01750 CSC Invest. Results 6/4/03 4
01751-01755 6/5/03 Letter CSC to Adler 5
01756-01758 6/4/03 Reinvest. Results 3
01759-01763 6/5/03 CSC Fax Adler 5
01764-01769 CSC Credit Report 3/7/05 6

01770-01777 CSC Credit Report 3/7/05 8

Disc 6 Documents

Disc Doc No. Company/Entity No. of Pages

01778-01842 Allstate 64

01843-01856 First American CREDCO 13

01857-01906 U.S. Dept of HUD 49

01907-01924 JP Morgan Chase 17

Disc 7 Documents (produced to TU 10/06)

Document No. Pages

▪2003 Report to Congress – Fair and Accurate Credit 120
Transactions Act of 2003 (FACTA)

▪March 10, 2005 FTC Statement: Identity Theft: Recent 21
Developments Involving the Security Sensitive
Consumer Information

▪September 2003 FTC Overview of the Identity Theft 12
Program October 1998–September 2003

▪January 2004 Report: Social Security Numbers- 35
Private Sector Entities Routinely Obtain and Use
Social Security Numbers, and Laws Limit
The Disclosure of this Information

▪FTC Identity Theft Victim Complaint Data Figures 13
and Trends 1/1/05 – 1/31/05

▪July 22, 1999 Public Forum: The Consumer and 318
Credit Scoring

▪Summer 2003 Identity Theft: The Aftermath 2003. 58
A Comprehensive Study to Understand The Impact
of Identity Theft on Known Victims As Well As
Recommendations for Reform by Identity Theft
Resource Center

▪2003 Credit Reporting Resource Guide by Consumer 174
Data Industry Assn. (Metro 2 Form-2003 Manual)

Disc Documents- Confidential

Pursuant to Court Order

Millett v. Bank of America

DKAN 04-CV-2449

Doc No. Document(s)

00001 Perez Visa Acceptance Certificate

00002 Cuatle Bank doc

00003 Fraud Application Analyst Checklist

00004 File Tracking Sheets Fraud Application

00005-000011 Account Event Detail Pages

000012 Fraud Questionnaire

000013-000027 Fax from BOA to Millett with Fraud Appl.

CA Identity Theft Law

OPKS Police Report

TU 4/23/03 Letter and docs

000028-000029 Name search

000030-000037 Inquire Account Event Detail Pages

000038 5/6/03 Ltr BOA to Millett

000039 Fax of above ltr

000040-000043 BOA Visa Acct Stmt

000044-000064 BOA Redacted Docs

000065-000067 Inquire Account Event Detail Pages

000068-000073 BOA Notices of Hold

TU Emails Produced by Plaintiffs to TU on 10/17/06




Allstate Indemnity Company Deluxe Plus Homeowners Policy

KANSAS

Policy: 9 15 094066 11/18

Effective: November 18, 2003

Issued to:
Steven G & Melody J
Millett


By your Allstate agent:
Lynn Simon
9146 West 135th St
Overland Park KS 66221



Allstate Indemnity Company
A Stock Company—Home Office: Northbrook, Illinois 60062

3100 Sanders Rd.

Redacted for privacy

PROP *610001503111857000262607*



AP

Allstate Indemnity Company

Policy Number: [REDACTED] Your Agent: Lynn Simon (913) 681-6633
For Premium Period Beginning: Nov. 18, 2003



Policy Endorsement

The following endorsement changes your policy. Please read this document carefully and keep it with your policy.

Kansas Amendatory Endorsement — AP2269

I. In the **General** section, the following provisions are added:

What Law Will Apply

This policy is issued in accordance with the laws of Kansas and covers property or risks principally located in Kansas. Subject to the following paragraph, the laws of Kansas shall govern any and all claims or disputes in any way related to this policy.

If a covered loss to property, or any other **occurrence** for which coverage applies under this policy happens outside Kansas, claims or disputes regarding that covered loss to property, or any other covered **occurrence** may be governed by the laws of the jurisdiction in which that covered loss to property, or other covered **occurrence** happened, only if the laws of that jurisdiction would apply in the absence of a contractual choice of law provision such as this.

Where Lawsuits May Be Brought

Subject to the following two paragraphs, any and all lawsuits in any way related to this policy, shall be brought, heard and decided only in a state or federal court located in Kansas. Any and all lawsuits against persons not parties to this policy but involved in the sale, administration, performance, or alleged breach of this policy, or otherwise related to this policy, shall be brought, heard and decided only in a state or federal court located in Kansas, provided that such persons are subject to or consent to suit in the courts specified in this paragraph.

If a covered loss to property, or any other **occurrence** for which coverage applies under this policy happens outside Kansas, lawsuits regarding that covered loss to property, or any other covered **occurrence** may also be brought in the judicial district where that covered loss to property, or any other covered **occurrence** happened.

Nothing in this provision, **Where Lawsuits May Be Brought**, shall impair any party's right to remove a state court lawsuit to a federal court.

II. In **Section I - Your Property**, under **Section I Conditions**, the **Appraisal** provision is replaced by the following:

8. Appraisal

If you and Allstate do not agree on the amount of loss, both you and Allstate may voluntarily agree to seek an appraisal of the loss. Each party will select a competent and impartial appraiser and notify the other of the appraiser's identity within 20 days after the agreement is reached. The appraisers will select a competent and impartial umpire. If the appraisers are unable to agree upon an umpire within 15 days, **you or we** can ask a judge of a court of record in the state where the **residence premises** is located to select an umpire.

Page 1

PROP *610001503111857000262621*



Millett00613

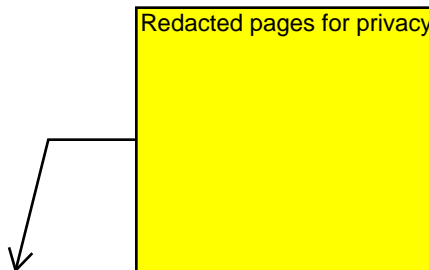
Allstate Indemnity Company

Policy Number: [REDACTED] Your Agent: Lynn Simon (913) 681-6633
For Premium Period Beginning: Nov. 18, 2003

The appraisers shall then determine the amount of loss, stating separately the actual cash value and the amount of loss to each item. **If the appraisers submit a written report of an agreement to us, the amount agreed upon shall be the amount of loss.** If they cannot agree, they will submit their differences to the umpire. **A written award by any two will determine the actual cash value and the amount of loss and shall be binding on the parties.**

Each party will pay the appraiser it chooses, and equally bear expenses for the umpire and all other expenses of the appraisal.

All other policy terms and conditions apply.



Allstate Indemnity Company

Policy Number: ~~10 000 0000~~ Your Agent: Lynn Simon (913) 681-6633
For Premium Period Beginning: Nov. 18, 2003

Copy
This

Important Notice

Important Notice About Consumer Reports

Many factors play a role, as you may know, in determining rates for insurance policies. In an effort to keep insurance costs as competitive as possible for the greatest number of policyholders, we now consider the information contained in credit reports when determining our customers' insurance rates.

With this goal in mind, and as permitted by law, we ordered your credit report. Based on information contained in your credit report, we are not able to offer you a lower rate. But please rest assured that we are offering you the lowest rate we can based on the information available to us.

You have a right to obtain, under Section 612 of the Fair Credit Reporting Act, a free copy of the consumer report from the consumer reporting agency that furnished us with the report. You also have the right, under Section 611 of the Fair Credit Reporting Act, to dispute with the consumer reporting agency the accuracy or completeness of any information in the consumer report furnished by the agency.

To take advantage of these rights, be sure to request a copy of your credit report within 60 days. Please keep in mind that the consumer reporting agency did not decide that you do not qualify for a lower rate, so it will be unable to provide you with any specific reasons regarding our decision.

Any changes to your name or address within the past two years can affect the completeness of your credit file. Please feel free to contact your Allstate representative to confirm that we have this information.

You may contact the consumer reporting agency at:

Trans Union National Disclosure Center
2 Baldwin Place
PO Box 1000
Chester, PA 19022
Phone: (888) 503-0048

If you have any questions regarding this notice or your policy in general, please contact your Allstate representative.

X66894



Citibank (South Dakota), N.A.
Office of the General Counsel

701 East 60th Street, North
P.O. Box 6034
Sioux Falls, SD 57117-6034

Tel: 605-331-1567
Fax: 605-330-6745

April 4, 2005

B. Joyce Yeager, Esq.
7270 W. 98th Terrace
Bldg. 7, Suite 220
Overland Park, KS 66212

Re: Millett et al v. Experian

Dear Ms. Yeager:

This letter is in response to your subpoena.

Sears account #0661101392156 was established in the name of Abundio Cuautle using social security # [REDACTED] on or about May 1, 1994. The application is no longer available. Enclosed are itemizations showing the transactions on the account. This account is now owned by Citibank USA, N.A.

Citibank USA, N.A. received an electronic application on or about January 13, 2005 in the name of Steven G. Millett, social security number [REDACTED]. No account was established based on this application. Enclosed is a printout of the information received in the application process. The application is identified as pending number 0110050XAH065.

We also identified a Home Depot account established in the name of Steven Millett in November 2002. GE issued this account. Citibank USA, N.A. purchased the Home Depot portfolio from GE in July 2003. The account was resolved as fraud prior to the purchase, so Citi does not have the account application. Enclosed is a printout of the information we do have on this account.

We are still searching for the two Universal Card applications you indicated may have been processed in February 2005. Due to a system problem, we have been unable to locate and print the records. I will keep you informed of our progress in providing this information to you.

Sincerely,

A handwritten signature in black ink, appearing to read "C. Hoben", written over a horizontal line.

Cathrine R. Hoben, CLA
Paralegal
(605) 331-2632

Enclosures

K Umstott C9 - UPDATE PENDING APPLICATION 03/30/05 14:11:34
 =====
 Pending Number ==> 011005 0XAH 065 =
 Language Code ==> E =
 Process Code ==> RP =
 Next ==> _____
 PAGE 1 OF 4
 =====
 Action Code ==> _____ STATUS ==> DECLINED
 Letter Type ==> _____ Bring Forward Date ==> ____ / ____ / ____
 New Pending No ==> _____ Override Credit Bureau ==> ____ / ____ / ____
 Store / Source ==> _____ / 4161 Acct Type ==> S Port Id: B CAPP: N
 Joint Acct Ind ==> _____ Acq Strategy Code ==> _____ Rewards Ind ==> N
 Name ==> First: STEVEN MI: G Last: MILLETT Suffix: _____
 Address 1 ==> _____
 Address 2 ==> _____
 City ==> _____ State ==> KS Zip Code ==> _____
 Home Phone ==> (_____) Unpub(s) ==> _____
 Bus Phone ==> (_____) Ext ==> (_____)
 Social Sec No ==> _____ Age ==> 41 Dependents ==> _____
 US Citizen ==> Y Maiden Name: ==> _____
 Length ==> ____ / ____ Housing ==> 0 Amount ==> 00000 / M
 Prv Add/St/Zip ==> ____ / ____ / ____ Length ==> ____ / ____
 Emp Name ==> _____ Length ==> ____ / ____
 Occupation ==> _____ Income ==> ____ / ____
 Prv Emp ==> _____ Length ==> ____ / ____

K Umstott C9 - UPDATE PENDING APPLICATION 03/30/05 14:11:47
===== Next ==> ____
Pending Number ==> 011005 0XAH 065 =

=
=

PAGE 2 OF 4

=====

Action Code	==>	_____	Source ==>	_____
Other Income	==>	_____ / _____		
Existing Credit	==>	_____	Checking ==>	_____
Licensee #	==>	_____	Saving ==>	_____
		ID Type: _____ Num: _____ State: _____		
		Issue: _____ / _____ / _____ Exp: _____ / _____ / _____		
Auth User 1	==>	First: MELODY	Middle: J	Last: MILLETT
Social Sec No	==>	_____		
Auth User 2	==>	First: _____	Middle: _____	Last: _____
Social Sec No	==>	_____		
Email	==>	_____		
Acquisition Offer	==>	_____	Product Line ==>	_____
Associate ID	==>	_____	Bal Transfer Amnt ==>	_____
App Date	==>	_____ / _____ / _____	Sale Amnt ==>	_____
		PDD ==>	Division ==>	_____
Notes	==>	WEB APP		
		SFIED/AEJ1 48 ZL111F	01/12 D/CONSUMER STMT NOT SATI	

K Umstott C9 - UPDATE PENDING APPLICATION 03/30/05 14:12:12

Pending Number ==> 011005 0XAH 065 =

=

=

PAGE 3 OF 4

CAPP INFORMATION

Spouse's Date of Birth ==> __ / __ / __

Second Beneficiary ==> _____

Applicant Date of Birth ==> ~~____~~ / ~~____~~ / ~~____~~

Solicitation Code ==> _____

Plan Code ==> _____

2-

BS 6035320007336934

MILLETT, STEVEN**

-4702*6035320007336934*0

CUR BAL	0.00	STTS CD INT/EX	/L	CRCR 840	03/22/05 08:56
CRDT LIMIT	0	CYCLE CODE	4W	HOME PHONE	323-261-4037
AVLB CRDT	0	OPEN DATE	11-02	WORK PHONE	562-984-1421
LS BAL	0.00	EXP DATE	99-99	SOC SEC #	
PRV H BAL	0	PLST#	01	CHECKING	
LST PMT AM	20	TYPE	11	SAVINGS	
AM DUE	0	LST PMT DT	05-29-03	ANNUAL CHARGE	00-00 0
	0	LST MON	07-01-03	CREDIT LINE	04-03

DSP	0	0	0	LST NM	01-31-05	216	FX PY AM	0.00
AM DLQ	0	AUTH FLG	PIN TR	0	RENEWAL CODE	9	CONTROL	0
# DAYS DELINQUENT	0	OVERLIMIT HIST	0	USER FLAGS				
# TIMES 1 CYCLE	0	TERMS LEVEL	1	SPECIAL FLAGS				
# TIMES 2 CYCLES	0	HIST ZZZZ ZZZZ ZZZZ	MISC F					
# TIMES 3 CYCLES	0	REAGE COUNTER	00	MONTHS GROSS ACTIVE			6	
RECOURSE FLAG	N	STS CD CHG	08-02-03	DELQ SCENARIO			0000	
CASH OUT	0	AUTO PAYMNT FLAG	0	SCORE: BH	012	CR		
YTD INT	0.00	CRDT BUREAU FLAG	Q	CREDIT LIFE	0	/ DUALITY	0	
CROSS REFERENCE 1	000000000000000000	2	7788870550437266	3	0000000000000000			

Home Depot

@CMS CISDISPLAY

MILLETT, STEVEN* [REDACTED] *6035320007336934*0

ACCOUNT # 6035320007336934

CMDS S=SELECT C/U=UPDATE D=DELETE

PAGE 001

C USER TYPE DATE TIME

MEMO TEXT

XHQ CMS 080604 1207 DEBI TRAN UNION CREDIT BUREAU WANTED TO KNOW IF FRAUD+

XHQ CMS 080604 1206 ANI: 7147383800

EA 57 100203 0507 CR BUREAU FLAG OLD FIELD= 1 NEW FIELD= Q

7 092903 1843 NCOA NM-007 OLD ADDRESS: OVERLAND PARK KS 662+

7 092903 1843 NCOA NM-007 OLD ADDRESS: 12449 SLATER ST

XPR CIS 080603 1202 NO FRAUD INDICATORS, CLSD CASE IN 1ST TRACK

F2=ADD NEW MEMO PF5=PI1 F7=BACK F8=FORWARD

SELECT A MEMO & ENTER OR PRESS PF KEY

V2MEMTRN 00

MILLETT 01128

WAGN KEY 0661101392156

ABUNDIO CUAUTLE ACCOUNT GENERAL WORKSCREEN
P

SEARS, ROEBUCK AND CO.

ACCT STATUS FR SF TW BC CO CR
PREMIER CARD

PO BOX 6090

BAL

ACCT TYPE VIP0 P

RET

73.83 MIN .00

AVL

.00 PRE .00

SIOUX FALLS

SD 57117

AUT

.00 DUE 032505

US EM

AU 01

LMT

6,100.00 I/D 000 000 042501

V 4815

V

DIS

.00 000

S [REDACTED]

S

PDU

73.83 001-030 00003

H (212) 261-4037

B

OVL

.00 000-000% 00000

SEARS ITEMIZATION REPORT (TSYS)

PAGE 1

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 02/25/2005

=====

ACCOUNT NUMBER ==> 0661101392156

=====

ABUNDIO CUAUTLE			ACCT TYP: PRE STATUS: FR SF TW BC CO CR		
NOW DUE :	73.83	SCHED	NEW BAL:		73.83
BAL LMT :	6100.00	PAYMT:	.00	PRV BAL:	73.83
		CASH	BALANCE		
CASH LMT:	.00	BAL :	.00	TRN AMT:	.00

< TRAN DATE STORE# REG# TRAN# TC PROC TRANSACTION DESCRIPTION AMOUNT
 *** NO TRANSACTIONS FOR 02/25/2005 ***

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$0.00 .00

CURRENT BALANCE: 73.83 DELAYED SALES: .00
 NEW BALANCE : 73.83

HD - HISTORICAL DETAIL AS OF 01/25/2005

=====

ACCOUNT NUMBER ==> 0661101392156

=====

ABUNDIO CUAUTLE			ACCT TYP: PRE STATUS: FR SF TW BC CR PD		
NOW DUE :	20.00	SCHED	NEW BAL:		73.83
BAL LMT :	6100.00	PAYMT:	10.00	PRV BAL:	73.83
		CASH	BALANCE		
CASH LMT:	.00	BAL :	.00	TRN AMT:	.00

< TRAN DATE STORE# REG# TRAN# TC PROC TRANSACTION DESCRIPTION AMOUNT
 *** NO TRANSACTIONS FOR 01/25/2005 ***

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$0.00 .00

CURRENT BALANCE: 73.83 DELAYED SALES: .00
 NEW BALANCE : 73.83

HD - HISTORICAL DETAIL AS OF 12/26/2004

=====

ACCOUNT NUMBER ==> 0661101392156

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ABUNDIO CUAUTLE			ACCT TYP: PRE STATUS: FR SF TW BC CR RE		
NOW DUE :	10.00	SCHED	NEW BAL:		73.83
BAL LMT :	6100.00	PAYMT:	10.00	PRV BAL:	99.72
		CASH	BALANCE		
CASH LMT:	.00	BAL :	.00	TRN AMT:	.00

< TRAN DATE STORE# REG# TRAN# TC PROC TRANSACTION DESCRIPTION AMOUNT
 1129 001008 521 7450 0101 1130 DIV 018 029 029 029 077
 INTIMATE APPAREL, MATERNITY, NIGHTWEAR
 PANT
 PANT
 PANT
 TNECK
 78.99

SEARS ITEMIZATION REPORT (TSYS)

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 12/26/2004

=====

ACCOUNT NUMBER ==> 0661101392156

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0823		0165	1208	DIV		
		LATE PAYMENT FEE CREDIT				25.00CR
1209	069888	0107	0000	0172	1209	DIV
		ALLSTATE CERT. #1111992027227				
		ACCIDENTAL DEATH INS				
		CALL TOLL-FREE 1-800-736-2242				9.96CR
1209	069888	0118	0000	0172	1209	DIV
		ALLSTATE CERT. #1111992027227				
		ACCIDENTAL DEATH INS				
		CALL TOLL-FREE 1-800-736-2242				9.96CR
1209	069888	0087	0000	0172	1209	DIV
		ALLSTATE CERT. #1111992027227				
		ACCIDENTAL DEATH INS				
		CALL TOLL-FREE 1-800-736-2242				9.96CR
1215	CITNV1	9334	0659	0108	1215	DIV
		SEARS PAYMENT - THANK YOU				50.00CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$0.00 .00

CURRENT BALANCE: 73.83 DELAYED SALES: .00
 NEW BALANCE : 73.83

HD - HISTORICAL DETAIL AS OF 11/26/2004

=====

ACCOUNT NUMBER ==> 0661101392156

=====

ABUNDIO CUAUTLE		ACCT TYP: PRE	STATUS: TW	RE	AV	FU	CT
NOW DUE :	.00	SCHED				NEW BAL:	99.72
BAL LMT :	6100.00	PAYMT:	150.00CR			PRV BAL:	147.11
		CASH				BALANCE	
CASH LMT:	.00	BAL :	.00			TRN AMT:	.00

<	TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
	1118	CITNV1	4630	0244	0108	1119	DIV	
							SEARS PAYMENT - THANK YOU	50.00CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$134.40 2.61

CURRENT BALANCE: 99.72 DELAYED SALES: .00
 NEW BALANCE : 99.72

HD - HISTORICAL DETAIL AS OF 10/25/2004

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ACCOUNT NUMBER ==> 0661101392156

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ABUNDIO CUAUTLE		ACCT TYP: PRE	STATUS: TW	RE	AV	FU	CT
NOW DUE :	.00	SCHED				NEW BAL:	147.11
BAL LMT :	6100.00	PAYMT:	110.00CR			PRV BAL:	211.03
		CASH				BALANCE	
CASH LMT:	.00	BAL :	.00			TRN AMT:	.00

SEARS ITEMIZATION REPORT (TSYS)

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 10/25/2004

=====

ACCOUNT NUMBER ==> 0661101392156

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1018	CITNV0	5316	0745	0108	1018	DIV	
	SEARS PAYMENT - THANK YOU						100.00CR
1023	001008	524	1677	0101	1024	DIV 029 007 049	
	BLANKET						
	SWEATER						
	STROLLER						32.67

**FINANCE CHARGE ON AVG DAILY BALANCE OF	\$189.42	3.41
--	----------	------

CURRENT BALANCE:	147.11	DELAYED SALES:	.00
NEW BALANCE :	147.11		

HD - HISTORICAL DETAIL AS OF 09/25/2004

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ACCOUNT NUMBER ==> 0661101392156

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ABUNDIO CUAUTLE				ACCT TYP: PRE STATUS: TW RE AV FU CT			
NOW DUE :	.00	SCHED		NEW BAL:		211.03	
BAL LMT :	6100.00	PAYMT:	20.00CR	PRV BAL:		256.84	
		CASH		BALANCE			
CASH LMT:	.00	BAL :	.00	TRN AMT:		.00	

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0905	001008	531	9649	0108	0906	DIV	
						PAYMENT - THANK YOU	50.00CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF	\$225.09	4.19
--	----------	------

CURRENT BALANCE:	211.03	DELAYED SALES:	.00
NEW BALANCE :	211.03		

HD - HISTORICAL DETAIL AS OF 08/25/2004

=====

ACCOUNT NUMBER ==> 0661101392156

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ABUNDIO CUAUTLE				ACCT TYP: PRE STATUS: TW PD RE AV FU CT			
NOW DUE :	20.00	SCHED		NEW BAL:		256.84	
BAL LMT :	6100.00	PAYMT:	10.00	PRV BAL:		67.64	
		CASH		BALANCE			
CASH LMT:	.00	BAL :	.00	TRN AMT:		.00	

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0820	001008	209	0724	0101	0821	DIV 071	
						GRILL	162.36
0823				0402	0823	DIV	
						LATE PAYMENT FEE	25.00

SEARS ITEMIZATION REPORT (TSYS)

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

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HD - HISTORICAL DETAIL AS OF 08/25/2004

=====

ACCOUNT NUMBER ==> 0661101392156

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**FINANCE CHARGE ON AVG DAILY BALANCE OF \$102.12 1.84

CURRENT BALANCE: 256.84 DELAYED SALES: .00

NEW BALANCE : 256.84

HD - HISTORICAL DETAIL AS OF 07/25/2004

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ACCOUNT NUMBER ==> 0661101392156

=====

ABUNDIO CUAUTLE	ACCT TYP: PRE	STATUS: TW	RE	AV	FU	CT
NOW DUE : 10.00	SCHED	NEW BAL:				67.64
BAL LMT : 6100.00	PAYMT: 10.00	PRV BAL:				16.99
	CASH	BALANCE				
CASH LMT: .00	BAL : .00	TRN AMT:				.00

< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
	0627	008128	900	6203	0101	0628	DIV 098	
							APPLIANCE PARTS/MERCHANDISE PURCHASE	75.65
	0716	001008	521	3669	0108	0717	DIV	
							PAYMENT - THANK YOU	25.00CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$0.00 .00

CURRENT BALANCE: 67.64 DELAYED SALES: .00

NEW BALANCE : 67.64

HD - HISTORICAL DETAIL AS OF 06/25/2004

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ACCOUNT NUMBER ==> 0661101392156

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ABUNDIO CUAUTLE	ACCT TYP: PRE	STATUS: TW	RE	AV	FU	CT
NOW DUE : 10.00	SCHED	NEW BAL:				16.99
BAL LMT : 6100.00	PAYMT: 10.00	PRV BAL:				.00
	CASH	BALANCE				
CASH LMT: .00	BAL : .00	TRN AMT:				.00

< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
	0621	008727	395	8835	0101	0622	DIV 193	
							PROTECTION AGREEMENT	16.99

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$0.00 .00

CURRENT BALANCE: 16.99 DELAYED SALES: .00

NEW BALANCE : 16.99

SEARS ITEMIZATION REPORT (TSYS)

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 05/25/2004

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ACCOUNT NUMBER ==> 0661101392156

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*** NO TRANSACTIONS OR BALANCE FOR THIS STATEMENT ***

HD - HISTORICAL DETAIL AS OF 04/25/2004

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ACCOUNT NUMBER ==> 0661101392156

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ABUNDIO CUAUTLE			ACCT TYP: PRE	STATUS: TW	CW	RE	AV	FU	CT
NOW DUE :	.00	SCHED		NEW BAL:				.00	
BAL LMT :	6100.00	PAYMT:	.00	PRV BAL:				9.96CR	
		CASH		BALANCE					
CASH LMT:	.00	BAL :	.00	TRN AMT:				.00	

< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0218	009903	394	5520	0354	0403	DIV A82 193		
						CANCELLATION		
						PROTECTION AGREEMENT		75.99CR
0218				0479	0403	DIV		
						PRIOR PERIOD FINANCE CHARGE ADJ		.35CR
0410	001008	531	3969	0101	0412	DIV 041 041 041		
						PNT BLACK		
						PANT KHAKI		
						PANT NAVY		108.21
0417	001008	522	3250	0108	0418	DIV		
						PAYMENT - THANK YOU		30.00CR
0425				0480	0425	DIV		
						CREDIT BALANCE REFUND		8.09

**FINANCE CHARGE ON AVG DAILY BALANCE OF	\$0.00	.00
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CURRENT BALANCE:	.00	DELAYED SALES:	.00
NEW BALANCE :	.00		

HD - HISTORICAL DETAIL AS OF 03/25/2004

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ACCOUNT NUMBER ==> 0661101392156

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ABUNDIO CUAUTLE			ACCT TYP: PRE	STATUS: TW	RE	AV	FU	CT
NOW DUE :	.00	SCHED		NEW BAL:			9.96CR	
BAL LMT :	6100.00	PAYMT:	.00	PRV BAL:			757.42	
		CASH		BALANCE				
CASH LMT:	.00	BAL :	.00	TRN AMT:			.00	

< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0228	001008	006	7249	0101	0229	DIV 006 193		
						WESLO 70 E		
						PROTECTION AGREEMENT		403.08
0302	069888	0087	0000	0142	0303	DIV		
						ALLSTATE CERT. #1111992027227		
						ACCIDENTAL DEATH INS		
						CALL TOLL-FREE 1-800-736-2242		9.96

SEARS ITEMIZATION REPORT (TSYS)

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 03/25/2004

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ACCOUNT NUMBER ==> 0661101392156

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=====
0307 069888 0037 0000 0172 0317 DIV
      INSURANCE PREMIUM CREDIT                                9.96CR
0316 001008 067 1950 0108 0317 DIV
      PAYMENT - THANK YOU                                     1170.46CR
=====

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**FINANCE CHARGE ON AVG DAILY BALANCE OF \$0.00 .00

CURRENT BALANCE: 9.96CR DELAYED SALES: .00
 NEW BALANCE : 9.96CR

HD - HISTORICAL DETAIL AS OF 02/25/2004

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ACCOUNT NUMBER ==> 0661101392156

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=====
ABUNDIO CUAUTLE ACCT TYP: PRE STATUS: TW CW RE CD AT AV
NOW DUE : .00 SCHED NEW BAL: 757.42
BAL LMT : 6100.00 PAYMT: 639.00CR PRV BAL: 631.02
      CASH BALANCE
CASH LMT: .00 BAL : .00 TRN AMT: .00
=====

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< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0202		069888	0118	0000	0142	0203	DIV	
							ALLSTATE CERT. #1111992027227	
							ACCIDENTAL DEATH INS	
							CALL TOLL-FREE 1-800-736-2242	9.96
0207		001008	532	9168	0108	0208	DIV	
							PAYMENT - THANK YOU	50.00CR
0207		001008	532	9167	0101	0208	DIV 016 007 007	
							PANT	
							BLOUSE	
							PSLY SKT	49.25
0216		001008	006	6699	0101	0217	DIV 006 193 ZER	
							WESLO 70 E	
							PROTECTION AGREEMENT	
							PROMOTIONAL SALE	381.43
0218		009903	394	2641	0101	0219	DIV 193	
							PROTECTION AGREEMENT	75.99
0220		001008	167	3290	0101	0221	DIV 036 036 036 036 029	
							SHOE	
							SHOE	
							SHOE	
							SHOE	
							PANTY	79.13
0220		001008	521	0450	0108	0221	DIV	
							PAYMENT - THANK YOU	50.00CR
0216		001008	901	0240	0354	0221	DIV A82 193 DLY	
							CANCELLATION	
							PROTECTION AGREEMENT	
							DELAYED SALE	99.99CR

SEARS ITEMIZATION REPORT (TSYS)

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 02/25/2004

=====

ACCOUNT NUMBER ==> 0661101392156

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0216	001008	901	0240	0354	0221 DIV A82 006 DLY	
					CANCELLATION	
					SPORTING GOODS	
					DELAYED SALE	281.44CR
0223	008128	900	1034	0101	0224 DIV 098	
					APPLIANCE PARTS/MERCHANDISE PURCHASE	64.82
0224	008128	900	1077	0711	0225 DIV A81 098	
					RETURN	
					APPLIANCE PARTS/MERCHANDISE PURCHASE	64.82CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$671.23 12.07

CURRENT BALANCE: 757.42 DELAYED SALES: .00
 NEW BALANCE : 757.42

HD - HISTORICAL DETAIL AS OF 01/25/2004

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ACCOUNT NUMBER ==> 0661101392156

=====

ABUNDIO CUAUTLE		ACCT TYP: PRE	STATUS: TW	RE	AV	FU	CT
NOW DUE :	.00	SCHED				NEW BAL:	631.02
BAL LMT :	6100.00	PAYMT:	556.00CR			PRV BAL:	529.57
		CASH				BALANCE	
CASH LMT:	.00	BAL :	.00			TRN AMT:	.00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0102	069888	0107	0000	0142	0103	DIV	
						ALLSTATE CERT. #1111992027227	
						ACCIDENTAL DEATH INS	
						CALL TOLL-FREE 1-800-736-2242	9.96
0118	001008	167	0470	0108	0119	DIV	
						PAYMENT - THANK YOU	50.00CR
0118	001008	523	8827	0101	0119	DIV 007 007 007	
						L SKIRT	
						SKIRT	
						SWTR	53.04
0119	001008	521	0740	0101	0120	DIV 041 041 041 077 077	
						SHIRTL/S	
						SHIRTL/S	
						SHIRTL/S	
						DRESS	
						DRESS	78.68

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$561.27 9.77

CURRENT BALANCE: 631.02 DELAYED SALES: .00
 NEW BALANCE : 631.02

SEARS ITEMIZATION REPORT (TSYS)

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 12/26/2003

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ACCOUNT NUMBER ==> 0661101392156

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ABUNDIO CUAUTLE			ACCT TYP: PRE	STATUS: TW	CW	RE	DT	CD	AT
NOW DUE :	.00	SCHED		NEW BAL:					529.57
BAL LMT :	6100.00	PAYMT:	521.00CR	PRV BAL:					394.73
		CASH		BALANCE					
CASH LMT:	.00	BAL :	.00	TRN AMT:					.00

< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
1128		001008	006	1323	0101	1129	DIV 074 029	
							SET WHT DIAM	
							PANTY	
1129		001998	511	8566	0101	1130	DIV 007 007 029 029 029	42.22
							SKIRT	
							TOP	
							NB	
							SWTR	
							JUMPR	
1129		001998	511	8567	0108	1130	DIV	105.61
							PAYMENT - THANK YOU	
1202		069888	0091	0000	0142	1203	DIV	50.00CR
							ALLSTATE CERT. #1111992027227	
							ACCIDENTAL DEATH INS	
							CALL TOLL-FREE 1-800-736-2242	
1205		001008	521	5342	0101	1206	DIV 002 016 041 007 007	9.96
							PANT	
							PANT	
							PNT CHAR	
							TOP	
							TOP	
1205		001008	521	5343	0108	1206	DIV	134.80
							PAYMENT - THANK YOU	
1224		001008	542	8487	0101	1226	DIV 096 008 007 007 029	100.00CR
							BTH TWL	
							VOTIVE	
							TOP	
							TOP	
							INF	
1224		001008	542	8488	0108	1226	DIV	38.31
							PAYMENT - THANK YOU	
1224		001008	542	8489	0354	1226	DIV A79	50.00CR
							ALLOWANCE	

**FINANCE CHARGE ON AVG DAILY BALANCE OF	\$519.90	9.35
--	----------	------

CURRENT BALANCE:	529.57	DELAYED SALES:	.00
NEW BALANCE :	529.57		

SEARS ITEMIZATION REPORT (TSYS)

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 11/25/2003

=====

ACCOUNT NUMBER ==> 0661101392156

ABUNDIO CUAUTLE

ACCT TYP: PRE STATUS: TW RE AV FU CT

NOW DUE :	.00	SCHED		NEW BAL:	394.73
BAL LMT :	6100.00	PAYMT:	333.00CR	PRV BAL:	331.55
		CASH		BALANCE	
CASH LMT:	.00	BAL :	.00	TRN AMT:	.00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
1103	001008	552	8840	0108	1104	DIV	
						PAYMENT - THANK YOU	50.00CR
1103	069888	0131	0000	0142	1104	DIV	
						ALLSTATE CERT. #1111992027227	
						ACCIDENTAL DEATH INS	
						CALL TOLL-FREE 1-800-736-2242	9.96
1120	001008	556	8123	0101	1121	DIV 071 071	
						48"BUCK	
						7.5'	97.40
						**FINANCE CHARGE ON AVG DAILY BALANCE OF	\$323.43
							5.82
CURRENT BALANCE:		394.73		DELAYED SALES:		.00	
NEW BALANCE :		394.73					

HD - HISTORICAL DETAIL AS OF 10/25/2003

=====

ACCOUNT NUMBER ==> 0661101392156

ABUNDIO CUAUTLE

ACCT TYP: PRE STATUS: TW RE AV FU CT

NOW DUE :	.00	SCHED		NEW BAL:	331.55
BAL LMT :	6100.00	PAYMT:	293.00CR	PRV BAL:	296.16
		CASH		BALANCE	
CASH LMT:	.00	BAL :	.00	TRN AMT:	.00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
1002	069888	0093	0000	0142	1003	DIV	
						ALLSTATE CERT. #1111992027227	
						ACCIDENTAL DEATH INS	
						CALL TOLL-FREE 1-800-736-2242	9.96
1020	001008	521	1404	0108	1021	DIV	
						PAYMENT - THANK YOU	40.00CR
1023	001008	531	3698	0101	1024	DIV 033 041 041 041 018	
						V NECK HANES	
						PANT STNE	
						PANT BLACK	
						PNT NAVY	
						BRIEF	160.13
1023	001008	531	3699	0108	1024	DIV	
						PAYMENT - THANK YOU	100.00CR

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

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ACCOUNT NUMBER ==> 0661101392156

=====

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$304.69 5.30

CURRENT BALANCE: 331.55 DELAYED SALES: .00
 NEW BALANCE : 331.55

HD - HISTORICAL DETAIL AS OF 09/25/2003

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ACCOUNT NUMBER ==> 0661101392156

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ABUNDIO CUAUTLE ACCT TYP: PRE STATUS: TW RE AV FU CT
 NOW DUE : .00 SCHED NEW BAL: 296.16
 BAL LMT : 6100.00 PAYMT: 163.00CR PRV BAL: 181.41
 CASH BALANCE
 CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0902	069888	0094	0000	0142	0903	DIV ALLSTATE CERT. #1111992027227 ACCIDENTAL DEATH INS CALL TOLL-FREE 1-800-736-2242	9.96
0920	001008	532	7653	0101	0921	DIV 096 007 007 041 029 PILLOW TOP NAVY SKIRT JACKET SWTR	151.01
0920	001008	532	7654	0108	0921	DIV PAYMENT - THANK YOU	50.00CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$210.33 3.78

CURRENT BALANCE: 296.16 DELAYED SALES: .00
 NEW BALANCE : 296.16

HD - HISTORICAL DETAIL AS OF 08/25/2003

=====

ACCOUNT NUMBER ==> 0661101392156

=====

ABUNDIO CUAUTLE ACCT TYP: PRE STATUS: TW RE AV FU CT
 NOW DUE : .00 SCHED NEW BAL: 181.41
 BAL LMT : 6100.00 PAYMT: 120.00CR PRV BAL: 197.89
 CASH BALANCE
 CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0804	069888	0135	0000	0142	0805	DIV ALLSTATE CERT. #1111992027227 ACCIDENTAL DEATH INS CALL TOLL-FREE 1-800-736-2242	9.96

SEARS ITEMIZATION REPORT (TSYS)

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 08/25/2003

=====

ACCOUNT NUMBER ==> 0661101392156

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0817 001008 521 2495 0108 0818 DIV

PAYMENT - THANK YOU

30.00CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$198.00 3.56

CURRENT BALANCE: 181.41 DELAYED SALES: .00
NEW BALANCE : 181.41

HD - HISTORICAL DETAIL AS OF 07/25/2003

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ACCOUNT NUMBER ==> 0661101392156

=====

ABUNDIO CUAUTLE

ACCT TYP: PRE STATUS: TW RE AV FU CT

NOW DUE : .00 SCHED NEW BAL: 197.89

BAL LMT : 6100.00 PAYMT: 95.00CR PRV BAL: 173.76

CASH

BALANCE

CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0627	001008	071	8917	0101	0628	DIV 003	
						ACCES	10.76
0702	069888	0096	0000	0142	0703	DIV	
						ALLSTATE CERT. #1111992027227	
						ACCIDENTAL DEATH INS	
						CALL TOLL-FREE 1-800-736-2242	9.96

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$193.75 3.41

CURRENT BALANCE: 197.89 DELAYED SALES: .00
NEW BALANCE : 197.89

HD - HISTORICAL DETAIL AS OF 06/25/2003

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ACCOUNT NUMBER ==> 0661101392156

=====

ABUNDIO CUAUTLE

ACCT TYP: PRE STATUS: TW RE AV FU CT

NOW DUE : .00 SCHED NEW BAL: 173.76

BAL LMT : 6100.00 PAYMT: 100.00CR PRV BAL: 227.52

CASH

BALANCE

CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0602	069888	0130	0000	0142	0603	DIV	
						ALLSTATE CERT. #1111992027227	
						ACCIDENTAL DEATH INS	
						CALL TOLL-FREE 1-800-736-2242	9.96
0603	001008	551	3035	0101	0604	DIV 071	
						75' HOSE	32.46
0610	001008	020	9223	0108	0611	DIV	
						PAYMENT - THANK YOU	100.00CR

SEARS ITEMIZATION REPORT (TSYS)

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 06/25/2003

=====

ACCOUNT NUMBER ==> 0661101392156

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**FINANCE CHARGE ON AVG DAILY BALANCE OF \$209.69 3.82

CURRENT BALANCE: 173.76 DELAYED SALES: .00
 NEW BALANCE : 173.76

HD - HISTORICAL DETAIL AS OF 05/25/2003

=====

ACCOUNT NUMBER ==> 0661101392156

=====

ABUNDIO CUAUTLE ACCT TYP: PRE STATUS: TW RE AV FU CT
 NOW DUE : .00 SCHED NEW BAL: 227.52
 BAL LMT : 6100.00 PAYMT: 4.00CR PRV BAL: 139.12
 CASH BALANCE
 CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0429	009309	AOL	0000	0101	0430	DIV 211		
		AOL*ONLINE SERVICE 0403						
		800-827-6364, VA						
		27669217						23.90
0429	001008	521	7194	0101	0430	DIV 029 029 029 029		
		PANT SET						
		DENIM JEAN						
		TOP						
		INF						
		SKIRT						40.64
0502	069888	0102	0000	0142	0503	DIV		
		ALLSTATE CERT. #1111992027227						
		ACCIDENTAL DEATH INS						
		CALL TOLL-FREE 1-800-736-2242						9.96
0515	001008	067	0543	0101	0516	DIV 036		
		SHOE						30.30
0515	001008	067	0544	0108	0516	DIV		
		PAYMENT - THANK YOU						20.00CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$204.41 3.60

CURRENT BALANCE: 227.52 DELAYED SALES: .00
 NEW BALANCE : 227.52

HD - HISTORICAL DETAIL AS OF 04/25/2003

=====

ACCOUNT NUMBER ==> 0661101392156

=====

ABUNDIO CUAUTLE ACCT TYP: PRE STATUS: TW CW RE AV FU CT
 NOW DUE : 10.00 SCHED NEW BAL: 139.12
 BAL LMT : 6100.00 PAYMT: 10.00 PRV BAL: 80.12
 CASH BALANCE
 CASH LMT: .00 BAL : .00 TRN AMT: .00

SEARS ITEMIZATION REPORT (TSYS)

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 04/25/2003

=====

ACCOUNT NUMBER ==> 0661101392156

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0327	009476	394	3848	0101	0328	DIV 193	
						PROTECTION AGREEMENT	109.99
0329	009309	AOL	0000	0101	0330	DIV 211	
						AOL*ONLINE SERVICE 0303	
						800-827-6364, VA	
						54624832	23.90
0402	069888	0103	0000	0142	0403	DIV	
						ALLSTATE CERT. #1111992027227	
						ACCIDENTAL DEATH INS	
						CALL TOLL-FREE 1-800-736-2242	9.96
0403	001998	512	6191	0101	0404	DIV 018 018	
						BODY BRIEFER	
						INTIMATE APPAREL, MATERNITY, NIGHTWEAR	30.29
0311	001998	512	6191	0354	0404	DIV A82 018	
						CANCELLATION	
						INTIMATE APPAREL, MATERNITY, NIGHTWEAR	15.14CR
0422	001008	521	5075	0108	0423	DIV	
						PAYMENT - THANK YOU	100.00CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF	\$0.00	.00
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CURRENT BALANCE:	139.12	DELAYED SALES:	.00
NEW BALANCE :	139.12		

HD - HISTORICAL DETAIL AS OF 03/25/2003

=====

ACCOUNT NUMBER ==> 0661101392156

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ABUNDIO CUAUTLE		ACCT TYP: PRE	STATUS: TW	RE	AV	FU	CT
NOW DUE :	10.00	SCHED				NEW BAL:	80.12
BAL LMT :	6100.00	PAYMT:	10.00			PRV BAL:	46.01
		CASH				BALANCE	
CASH LMT:	.00	BAL :	.00			TRN AMT:	.00

< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0303	069888	0114	0000	0142	0304	DIV		
						ALLSTATE CERT. #1111992027227		
						ACCIDENTAL DEATH INS		
						CALL TOLL-FREE 1-800-736-2242		9.96
0311	001998	511	8998	0101	0312	DIV 018 018 018		
						FSLP		
						BRIEF		
						BODY BRIEFER		28.83
0311	001998	511	8999	0108	0312	DIV		
						PAYMENT - THANK YOU		20.00CR
0313	001998	541	7015	0101	0314	DIV 009		
						BLADES		3.24

SEARS ITEMIZATION REPORT (TSYS)

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 03/25/2003

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ACCOUNT NUMBER ==> 0661101392156

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0319 001008 521 4061 0101 0320 DIV 018 018 018 018

EV

EV

INTIMATE APPAREL, MATERNITY, NIGHTWEAR

INTIMATE APPAREL, MATERNITY, NIGHTWEAR

12.08

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$0.00 .00

CURRENT BALANCE: 80.12 DELAYED SALES: .00
NEW BALANCE : 80.12

HD - HISTORICAL DETAIL AS OF 02/25/2003

=====

ACCOUNT NUMBER ==> 0661101392156

=====

ABUNDIO CUAUTLE

ACCT TYP: PRE STATUS: TW RE AV FU CT

NOW DUE : .00 SCHED NEW BAL: 46.01

BAL LMT : 6100.00 PAYMT: .00 PRV BAL: 386.05

CASH

BALANCE

CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0203	069888	0144	0000	0142	0204	DIV	
						ALLSTATE CERT. #1111992027227	
						ACCIDENTAL DEATH INS	
						CALL TOLL-FREE 1-800-736-2242	9.96
0215	001008	003	0437	0108	0216	DIV	
						PAYMENT - THANK YOU	350.00CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$0.00 .00

CURRENT BALANCE: 46.01 DELAYED SALES: .00
NEW BALANCE : 46.01

HD - HISTORICAL DETAIL AS OF 01/25/2003

=====

ACCOUNT NUMBER ==> 0661101392156

=====

ABUNDIO CUAUTLE

ACCT TYP: PRE STATUS: TW RE AV FU CT

NOW DUE : .00 SCHED NEW BAL: 386.05

BAL LMT : 6100.00 PAYMT: .00 PRV BAL: 502.19

CASH

BALANCE

CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
1229	009309	AOL	0000	0101	1230	DIV 211	
						AOL*ONLINE SERVICE 1202	
						800-827-6364	
						74862158	23.90

SEARS ITEMIZATION REPORT (TSYS)

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 01/25/2003

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ACCOUNT NUMBER ==> 0661101392156

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0102	069888	0124	0000	0142	0103	DIV	
						ALLSTATE CERT. #1111992027227	
						ACCIDENTAL DEATH INS	
						CALL TOLL-FREE 1-800-736-2242	9.96
0120	001008	522	1555	0108	0121	DIV	
						PAYMENT - THANK YOU	150.00CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF	\$0.00	.00
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CURRENT BALANCE:	386.05	DELAYED SALES:	.00
NEW BALANCE :	386.05		

HD - HISTORICAL DETAIL AS OF 12/26/2002

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ACCOUNT NUMBER ==> 0661101392156

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ABUNDIO CUAUTLE		ACCT TYP: PRE	STATUS: TW	RE	AV	FU	CT
NOW DUE :	10.00	SCHED				NEW BAL:	502.19
BAL LMT :	6100.00	PAYMT:	10.00			PRV BAL:	656.89
		CASH				BALANCE	
CASH LMT:	.00	BAL :	.00			TRN AMT:	.00

< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
1129	009309	AOL	0000	0101	1130	DIV 211		
		AOL*ONLINE SERVICE 1102						
		800-827-6364						
		07159787						23.90
1202	069888	0138	0000	0142	1203	DIV		
						ALLSTATE CERT. #1111992027227		
						ACCIDENTAL DEATH INS		
						CALL TOLL-FREE 1-800-736-2242	9.96	
1207	001008	523	1452	0108	1209	DIV		
						PAYMENT - THANK YOU	200.00CR	
1208	001008	541	7644	0101	1209	DIV 041 041		
		SHIRT						
		FLANNL JCKT						46.54
1223	001998	524	3998	0101	1224	DIV 096 096 002 002 018		
		SWEATER						
		SWEATER						
		BODY BRIEFER						
		BATH TOWEL						
		INTIMATE APPAREL, MATERNITY, NIGHTWEAR						64.90
1223	001998	524	3999	0108	1224	DIV		
		PAYMENT - THANK YOU						100.00CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF	\$0.00	.00
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CURRENT BALANCE:	502.19	DELAYED SALES:	.00
NEW BALANCE :	502.19		

SEARS ITEMIZATION REPORT (TSYS)

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 11/25/2002

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ACCOUNT NUMBER ==> 0661101392156

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=====
ABUNDIO CUAUTLE                ACCT TYP: PRE STATUS: TW PD RE AV FU CT
NOW DUE :           20.00    SCHED                NEW BAL:           656.89
BAL LMT :           6100.00  PAYMT:           10.00  PRV BAL:           595.77
                                CASH                BALANCE
CASH LMT:           .00    BAL :           .00    TRN AMT:           .00
=====

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< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
1029		009309	AOL	0000	0101	1030	DIV 211	
			AOL*ONLINE SERVICE 1002					
			800-827-6364					
			44207203					
								23.90
1104		069888	0149	0000	0142	1105	DIV	
			ALLSTATE CERT. #1111992027227					
			ACCIDENTAL DEATH INS					
			CALL TOLL-FREE 1-800-736-2242					
								9.96
1123					0402	1123	DIV	
			LATE PAYMENT FEE					
								25.00
							**FINANCE CHARGE ON AVG DAILY BALANCE OF	\$121.28
								2.26

CURRENT BALANCE: 656.89 DELAYED SALES: .00
 NEW BALANCE : 656.89

HD - HISTORICAL DETAIL AS OF 10/25/2002

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ACCOUNT NUMBER ==> 0661101392156

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=====
ABUNDIO CUAUTLE                ACCT TYP: PRE STATUS: TW CW RE CD AT AV
NOW DUE :           10.00    SCHED                NEW BAL:           595.77
BAL LMT :           6100.00  PAYMT:           10.00  PRV BAL:           649.97
                                CASH                BALANCE
CASH LMT:           .00    BAL :           .00    TRN AMT:           .00
=====

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< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0925		001008	531	1881	0108	0926	DIV	
			PAYMENT - THANK YOU					
								80.00CR
0925					0479	0926	DIV	
			PRIOR PERIOD FINANCE CHARGE ADJ					
								.05CR
0929		009309	AOL	0000	0101	0930	DIV 211	
			AOL*ONLINE SERVICE 0902					
			800-827-6364					
			94127859					
								23.90
1002		069888	0114	0000	0142	1003	DIV	
			ALLSTATE CERT. #1111992027227					
			ACCIDENTAL DEATH INS					
			CALL TOLL-FREE 1-800-736-2242					
								9.96
1017		001008	167	8391	0101	1018	DIV 054	
			SHOE					
								75.76
1017		001008	167	8392	0108	1018	DIV	
			PAYMENT - THANK YOU					
								80.00CR

SEARS ITEMIZATION REPORT (TSYS)

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 10/25/2002

=====

ACCOUNT NUMBER ==> 0661101392156

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1017 001008 523 5340 0101 1018 DIV 029 029 075

INF

INF

HOSE

26.23

1024 001008 020 2790 0108 1025 DIV

PAYMENT - THANK YOU

30.00CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$0.00 .00

CURRENT BALANCE: 595.77 DELAYED SALES: .00

NEW BALANCE : 595.77

HD - HISTORICAL DETAIL AS OF 09/25/2002

=====

ACCOUNT NUMBER ==> 0661101392156

=====

ABUNDIO CUAUTLE

ACCT TYP: PRE STATUS: TW RE AV FU CT

NOW DUE : .00 SCHED NEW BAL: 649.97

BAL LMT : 6100.00 PAYMT: 4684.00CR PRV BAL: 745.20

CASH

BALANCE

CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0829	009309	AOL	0000	0101	0830	DIV 211	
		AOL*ONLINE SERVICE 0802					
		800-827-6364					
		53018084					23.90
0902	069888	0151	0000	0142	0903	DIV	
		ALLSTATE CERT. #1111992027227					
		ACCIDENTAL DEATH INS					
		CALL TOLL-FREE 1-800-736-2242					9.96
0915	001008	678	3567	0101	0916	DIV 570	
		SPECIAL SERVICES					16.23
0921	001008	020	0099	0108	0922	DIV	
		PAYMENT - THANK YOU					150.00CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$251.85 4.68

CURRENT BALANCE: 649.97 DELAYED SALES: .00

NEW BALANCE : 649.97

HD - HISTORICAL DETAIL AS OF 08/25/2002

=====

ACCOUNT NUMBER ==> 0661101392156

=====

ABUNDIO CUAUTLE

ACCT TYP: PRE STATUS: TW RE CD AT AV FU

NOW DUE : .00 SCHED NEW BAL: 745.20

BAL LMT : 6100.00 PAYMT: 4544.00CR PRV BAL: 757.06

CASH

BALANCE

CASH LMT: .00 BAL : .00 TRN AMT: .00

SEARS ITEMIZATION REPORT (TSYS)

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 08/25/2002

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ACCOUNT NUMBER ==> 0661101392156

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0725	001008	522	8526	0101	0726	DIV 018 075 057	
						BRIEF	
						KSW-208	
						HOSE	50.77
0729	009309	AOL	0000	0101	0730	DIV 211	
						AOL*ONLINE SERVICE 0702	
						800-827-6364	
						18099429	23.90
0725	001008	514	4054	0711	0730	DIV 057	
						RETURN	
						TV, STEREO, HOME ELECTRONICS	38.96CR
0725				0479	0730	DIV	
						PRIOR PERIOD FINANCE CHARGE ADJ	.02CR
0729	001008	521	3266	0101	0730	DIV 049 029 029 029 029	
						SOCKS	
						SOCK	
						SOCK	
						BOOTIE	
						BIBS	26.67
0802	069888	0124	0000	0142	0803	DIV	
						ALLSTATE CERT. #1111992027227	
						ACCIDENTAL DEATH INS	
						CALL TOLL-FREE 1-800-736-2242	9.96
0824	001008	521	1187	0108	0825	DIV	
						PAYMENT - THANK YOU	90.00CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF	\$312.63	5.82
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CURRENT BALANCE: 745.20 DELAYED SALES: .00

NEW BALANCE : 745.20

HD - HISTORICAL DETAIL AS OF 07/25/2002

=====

ACCOUNT NUMBER ==> 0661101392156

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ABUNDIO CUAUTLE		ACCT TYP: PRE	STATUS: TW	RE	AV	FU	CT
NOW DUE :	.00	SCHED	NEW BAL:			757.06	
BAL LMT :	6100.00	PAYMT:	4464.00CR	PRV BAL:		786.84	
		CASH	BALANCE				
CASH LMT:	.00	BAL :	.00	TRN AMT:		.00	

< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
	0626	001008	513	8403	0108	0628	DIV	
							PAYMENT - THANK YOU	60.00CR
	0629	009309	AOL	0000	0101	0630	DIV 211	
							AOL*ONLINE SERVICE 0602	
							800-827-6364	
							95406110	23.90

SEARS ITEMIZATION REPORT (TSYS)

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 07/25/2002

=====

ACCOUNT NUMBER ==> 0661101392156

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=====
0630  001008  514  3186  0101  0701 DIV 029 029 029 040 029
      NB
      SWIMWEAR
      INF
      NB
      CARDIGAN
0702  069888  0124  0000  0142  0703 DIV
      ALLSTATE CERT. #1111992027227
      ACCIDENTAL DEATH INS
      CALL TOLL-FREE 1-800-736-2242
0723  001008  523  9123  0108  0724 DIV
      PAYMENT - THANK YOU
**FINANCE CHARGE ON AVG DAILY BALANCE OF

```

\$290.52

5.23

CURRENT BALANCE: 757.06 DELAYED SALES: .00
 NEW BALANCE : 757.06

HD - HISTORICAL DETAIL AS OF 06/25/2002

=====

ACCOUNT NUMBER ==> 0661101392156

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=====
ABUNDIO CUAUTLE
NOW DUE : .00 SCHED ACCT TYP: PRE STATUS: TW RE CD AT AV FU
BAL LMT : 6100.00 PAYMT: 4354.00CR NEW BAL: 786.84
      CASH PRV BAL: 943.11
CASH LMT: .00 BAL : .00 TRN AMT: .00

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< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0528	001008	057	3032	0108	0529	DIV	PAYMENT - THANK YOU	60.00CR
0529	009309	AOL	0000	0101	0530	DIV 211	AOL*ONLINE SERVICE 0502 800-827-6364 67877330	23.90
0603	069888	0161	0000	0142	0604	DIV	ALLSTATE CERT. #1111992027227 ACCIDENTAL DEATH INS CALL TOLL-FREE 1-800-736-2242	9.96
0605	001008	020	1627	0101	0606	DIV 020 003	TEL ACC VAC BAG	22.71
0607	001008	512	7250	0108	0608	DIV	PAYMENT - THANK YOU	60.00CR
0624	001008	167	5255	0108	0625	DIV	PAYMENT - THANK YOU	100.00CR

SEARS ITEMIZATION REPORT (TSYS)

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 06/25/2002

=====

ACCOUNT NUMBER ==> 0661101392156

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**FINANCE CHARGE ON AVG DAILY BALANCE OF \$385.12 7.16

CURRENT BALANCE: 786.84 DELAYED SALES: .00
 NEW BALANCE : 786.84

HD - HISTORICAL DETAIL AS OF 05/25/2002

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ACCOUNT NUMBER ==> 0661101392156

=====

ABUNDIO CUAUTLE ACCT TYP: PRE STATUS: TW RE AV FU CT
 NOW DUE : .00 SCHED NEW BAL: 943.11
 BAL LMT : 6100.00 PAYMT: 4141.00CR PRV BAL: 267.72
 CASH BALANCE
 CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0429	009309	AOL	0000	0101	0430	DIV 211 AOL*ONLINE SERVICE 0402 800-827-6364 38719354	23.90
0502	069888	0131	0000	0142	0503	DIV ALLSTATE CERT. #1111992027227 ACCIDENTAL DEATH INS CALL TOLL-FREE 1-800-736-2242	9.96
0509	001008	020	9684	0101	0510	DIV 020 193 SERVICE AGREEMENTS LG MAGIC	128.23
0513	001008	126	7928	0101	0514	DIV 022 022 GAS CONN RNG GAS RANGE PROMOTIONAL SALE	506.59

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$372.77 6.71

CURRENT BALANCE: 943.11 DELAYED SALES: .00
 NEW BALANCE : 943.11

HD - HISTORICAL DETAIL AS OF 04/25/2002

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ACCOUNT NUMBER ==> 0661101392156

=====

ABUNDIO CUAUTLE ACCT TYP: PRE STATUS: TW RE AV FU CT
 NOW DUE : .00 SCHED NEW BAL: 267.72
 BAL LMT : 6100.00 PAYMT: 4151.00CR PRV BAL: 259.50
 CASH BALANCE
 CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
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SEARS ITEMIZATION REPORT (TSYS)

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 04/25/2002

=====

ACCOUNT NUMBER ==> 0661101392156

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0329	009309	AOL	0000	0101	0330	DIV 211	
		AOL*ONLINE SERVICE 0302					
		800-827-6364					
		14874940					

0414	001008	523	4191	0101	0415	DIV 018 041 018 018	23.90
------	--------	-----	------	------	------	---------------------	-------

BRIEF

BRIEFER

BODY BRIEFER

PANT NAVY

0414	001008	523	4192	0108	0415	DIV	79.20
------	--------	-----	------	------	------	-----	-------

PAYMENT - THANK YOU

100.00CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF	\$275.53	5.12
--	----------	------

CURRENT BALANCE:	267.72	DELAYED SALES:	.00
NEW BALANCE :	267.72		

HD - HISTORICAL DETAIL AS OF 03/25/2002

=====

ACCOUNT NUMBER ==> 0661101392156

=====

ABUNDIO CUAUTLE

ACCT TYP: PRE STATUS: TW RE AV FU CT

NOW DUE : .00 SCHED NEW BAL: 259.50

BAL LMT : 6100.00 PAYMT: 4057.00CR PRV BAL: 295.99

CASH LMT: .00 CASH BALANCE

BAL : .00 TRN AMT: .00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0301	009309	AOL	0000	0101	0302	DIV 211	
		AOL*ONLINE SERVICE 0202					
		800-827-6364					
		99319711					
0316	001008	067	1673	0101	0317	DIV 054 018	23.90
		INTIMATE APPAREL, MATERNITY, NIGHTWEAR					
		SHOE					
0316	001008	096	1028	0108	0317	DIV	34.63
		PAYMENT - THANK YOU					
							100.00CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF	\$296.48	4.98
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CURRENT BALANCE:	259.50	DELAYED SALES:	.00
NEW BALANCE :	259.50		

SEARS ITEMIZATION REPORT (TSYS)

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 02/25/2002

=====

ACCOUNT NUMBER ==> 0661101392156

=====

ABUNDIO CUAUTLE			ACCT TYP: PRE STATUS: TW RE AV FU CT		
NOW DUE :	.00	SCHED	NEW BAL:		295.99
BAL LMT :	6100.00	PAYMT:	3963.00CR	PRV BAL:	1149.82
		CASH	BALANCE		
CASH LMT:	.00	BAL :	.00	TRN AMT:	.00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0129	009309	AOL	0000	0101	0130	DIV 211	
		AOL*ONLINE SERVICE 0102					
		800-679-9444					
		75030228					23.90
0131	009390	101	2439	0101	0201	DIV 193	
		SERVICE AGREEMENT					109.99
0202	001008	067	7712	0101	0203	DIV 054 054 054 054 036	
		SHOE					
		SHOE					
		SHOE					
		SHOE					
		SHOE					92.88
0202	001008	067	7713	0108	0203	DIV	
		PAYMENT - THANK YOU					100.00CR
0219	001008	018	6797	0108	0220	DIV	
		PAYMENT - THANK YOU					1000.00CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF	\$1043.17	19.40
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CURRENT BALANCE:	295.99	DELAYED SALES:	.00
NEW BALANCE :	295.99		

HD - HISTORICAL DETAIL AS OF 01/25/2002

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ACCOUNT NUMBER ==> 0661101392156

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ABUNDIO CUAUTLE			ACCT TYP: PRE STATUS: TW AV FU CT		
NOW DUE :	.00	SCHED	NEW BAL:		1149.82
BAL LMT :	6100.00	PAYMT:	2870.00CR	PRV BAL:	1204.49
		CASH	BALANCE		
CASH LMT:	.00	BAL :	.00	TRN AMT:	.00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
1229	009309	AOL	0000	0101	1230	DIV 211	
		AOL*ONLINE SERVICE 1201					
		800-679-9444					
		60660047					23.90
0112	001008	218	2447	0108	0113	DIV	
		PAYMENT - THANK YOU					100.00CR

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

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HD - HISTORICAL DETAIL AS OF 01/25/2002

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ACCOUNT NUMBER ==> 0661101392156

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**FINANCE CHARGE ON AVG DAILY BALANCE OF \$1190.66 21.43

CURRENT BALANCE: 1149.82 DELAYED SALES: .00
 NEW BALANCE : 1149.82

HD - HISTORICAL DETAIL AS OF 12/26/2001

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ACCOUNT NUMBER ==> 0661101392156

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ABUNDIO CUAUTLE ACCT TYP: PRE STATUS: TW AV FU CT
 NOW DUE : .00 SCHED NEW BAL: 1204.49
 BAL LMT : 6100.00 PAYMT: 2796.00CR PRV BAL: 1137.63
 CASH BALANCE
 CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
1129	009309	0000	0000	0101	1130	DIV 211		
						AOL*ONLINE SERVICE 1101		
						800-679-9444		
						33316530		23.90
1221	001008	071	4044	0101	1222	DIV 018 033 033 033		
						BDYBRFR		
						DRS SHRT		
						DRS SHRT		
						MENS FURNISHINGS		64.76
1221	001008	071	4045	0108	1222	DIV		
						PAYMENT - THANK YOU		80.00CR
1221	001008	207	0019	0101	1222	DIV 029 029		
						DRESS		
						INF		21.25
1221	001008	309	5327	0101	1222	DIV 002		
						TOP		15.12

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$1173.78 21.83

CURRENT BALANCE: 1204.49 DELAYED SALES: .00
 NEW BALANCE : 1204.49

HD - HISTORICAL DETAIL AS OF 11/25/2001

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ACCOUNT NUMBER ==> 0661101392156

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ABUNDIO CUAUTLE ACCT TYP: PRE STATUS: TW DT AT AV FU CT
 NOW DUE : .00 SCHED NEW BAL: 1137.63
 BAL LMT : 6100.00 PAYMT: 2743.00CR PRV BAL: 1055.84
 CASH BALANCE
 CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
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HD - HISTORICAL DETAIL AS OF 11/25/2001

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ACCOUNT NUMBER ==> 0661101392156

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=====
1029  009309  AOL   0000   0101  1030 DIV 211
      AOL*ONLINE SERVICE 1001
      800-679-9444
      10850327
1108  001008  167   6554   0101  1109 DIV 054                23.90
      SHOE
1108  001008  218   8208   0101  1109 DIV 002 007 002 002 018    64.79
      SS TOP
      BLOUSE
      TOP
      TOP
      BDYBRFR
1108  001008  167   7167   0711  1114 DIV      054                60.69
      RETURN
      WOMENS SHOES
1114  001008  029   3499   0108  1115 DIV                64.79CR
      PAYMENT - THANK YOU
1124  001008  067   1184   0101  1125 DIV 054            100.00CR
      SHOE
                                           76.95

**FINANCE CHARGE ON AVG DAILY BALANCE OF          $1088.71        20.25

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CURRENT BALANCE: 1137.63 DELAYED SALES: .00
 NEW BALANCE : 1137.63

HD - HISTORICAL DETAIL AS OF 10/25/2001

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ACCOUNT NUMBER ==> 0661101392156

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=====
ABUNDIO CUAUTLE
NOW DUE : .00 SCHED ACCT TYP: PRE STATUS: TW AV FU CT
BAL LMT : 6100.00 PAYMT: 2669.00CR NEW BAL: 1055.84
      CASH PRV BAL: 1299.69
CASH LMT: .00 BAL : .00 BALANCE
      TRN AMT: .00

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< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0925	001008	018	2390	0101	0926	DIV 075 029	
						SUNSUIT	
						HOSE	
0925	001008	018	2391	0108	0926	DIV	12.14
						PAYMENT - THANK YOU	
0925				0479	0926	DIV	200.00CR
						PRIOR PERIOD FINANCE CHARGE ADJ	
0929	009309	AOL	0000	0101	0930	DIV 211	.12CR
						AOL*ONLINE SERVICE 0901	
						800-679-9444	
						99375069	
1022	001008	167	4938	0108	1023	DIV	23.90
						PAYMENT - THANK YOU	
							100.00CR

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HD - HISTORICAL DETAIL AS OF 10/25/2001

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ACCOUNT NUMBER ==> 0661101392156

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**FINANCE CHARGE ON AVG DAILY BALANCE OF \$1123.80 20.23

CURRENT BALANCE: 1055.84 DELAYED SALES: .00
 NEW BALANCE : 1055.84

HD - HISTORICAL DETAIL AS OF 09/25/2001

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ACCOUNT NUMBER ==> 0661101392156

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ABUNDIO CUAUTLE

ACCT TYP: PRE STATUS: TW AV FU CT

NOW DUE : .00 SCHED NEW BAL: 1299.69

BAL LMT : 6100.00 PAYMT: 2393.00CR PRV BAL: 1538.53

CASH BALANCE

CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0828	001008	229	5028	0101	0829	DIV 018 029 029 029 029		
						BDYBRFR		
						OVERALL		
						BODYSUIT		
						BODYSUIT		
						TEE		36.90
0828	001008	229	5029	0108	0829	DIV		
						PAYMENT - THANK YOU		300.00CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$1304.25 24.26

CURRENT BALANCE: 1299.69 DELAYED SALES: .00
 NEW BALANCE : 1299.69

HD - HISTORICAL DETAIL AS OF 08/25/2001

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ACCOUNT NUMBER ==> 0661101392156

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ABUNDIO CUAUTLE

ACCT TYP: PRE STATUS: TW AV FU CT

NOW DUE : .00 SCHED NEW BAL: 1538.53

BAL LMT : 6100.00 PAYMT: 2122.00CR PRV BAL: 2261.88

CASH BALANCE

CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0804	001008	049	0885	0101	0805	DIV 049		
						SWING		80.99
0804	001008	049	0886	0108	0805	DIV		
						PAYMENT - THANK YOU		500.00CR
0820	001008	031	2461	0108	0821	DIV		
						PAYMENT - THANK YOU		340.00CR

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HD - HISTORICAL DETAIL AS OF 08/25/2001

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ACCOUNT NUMBER ==> 0661101392156

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**FINANCE CHARGE ON AVG DAILY BALANCE OF \$1917.21 35.66

CURRENT BALANCE: 1538.53 DELAYED SALES: .00
 NEW BALANCE : 1538.53

HD - HISTORICAL DETAIL AS OF 07/25/2001

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ACCOUNT NUMBER ==> 0661101392156

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ABUNDIO CUAUTLE ACCT TYP: PRE STATUS: TW AV FU CT
 NOW DUE : .00 SCHED NEW BAL: 2261.88
 BAL LMT : 6100.00 PAYMT: 1317.00CR PRV BAL: 2263.34
 CASH BALANCE
 CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0630	001008	018	1684	0101	0701	DIV 018 018 018 018	
						BRIEF	
						BRIEF	
						BRIEF	
						BRIEFER	
0712	001008	009	4947	0101	0713	DIV 009 009 009	42.10
						TAPE MEASURE	
						STEEL SQUARE	
						LEVEL	
0712	001008	107	8093	0101	0713	DIV 002 002 033	26.97
						TOP	
						BOTTOM	
						DRS SHRT	
0718	001008	031	9329	0101	0719	DIV 002	46.83
						CAP SLVE TEE	
0718	001008	109	6101	0101	0719	DIV 009 009	16.20
						WOOD CHISEL	
						HAMMER	
0718	001008	109	6102	0108	0719	DIV	24.82
						PAYMENT - THANK YOU	
							200.00CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$2311.99 41.62

CURRENT BALANCE: 2261.88 DELAYED SALES: .00
 NEW BALANCE : 2261.88

SEARS ITEMIZATION REPORT (TSYS)

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

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HD - HISTORICAL DETAIL AS OF 06/25/2001

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ACCOUNT NUMBER ==> 0661101392156

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ABUNDIO CUAUTLE                      ACCT TYP: PRE STATUS: TW AV FU CT
NOW DUE :                .00    SCHED                      NEW BAL:          2263.34
BAL LMT :                6100.00 PAYMT:          1168.00CR PRV BAL:          2563.04
                                CASH                      BALANCE
CASH LMT:                .00    BAL :                .00    TRN AMT:          .00
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< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0609		001008	031	6344	0108	0610	DIV	
							PAYMENT - THANK YOU	200.00CR
0616		001998	133	0961	0101	0617	DIV 016 041 041	
							SKIRT	
							PANT OLIVE	
							HENLEY	56.13
0623		001008	002	3885	0108	0624	DIV	
							PAYMENT - THANK YOU	200.00CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$2473.90 44.17

CURRENT BALANCE: 2263.34 DELAYED SALES: .00
 NEW BALANCE : 2263.34

HD - HISTORICAL DETAIL AS OF 05/25/2001

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ACCOUNT NUMBER ==> 0661101392156

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ABUNDIO CUAUTLE                      ACCT TYP: PRE STATUS: TW AV FU CT
NOW DUE :                .00    SCHED                      NEW BAL:          2563.04
BAL LMT :                6100.00 PAYMT:          822.00CR PRV BAL:          2697.17
                                CASH                      BALANCE
CASH LMT:                .00    BAL :                .00    TRN AMT:          .00
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< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0426		001008	067	3807	0101	0427	DIV 054	
							SHOE	29.15
0426		001008	229	0272	0101	0427	DIV 029 029	
							CAPRI SET	
							CAPRI SET	33.32
0426		001008	309	2811	0101	0427	DIV 030 030 071 009 144	
							PRODUCT PROTECTION PLAN	
							CIRC.SAW	
							CAULK	
							CAULK	
							TROWEL	49.23
0502		001998	007	4153	0101	0503	DIV 029	
							SUNDRESS	7.44
0502		001998	007	4154	0108	0503	DIV	
							PAYMENT - THANK YOU	100.00CR
0518		001008	218	0030	0108	0519	DIV	
							PAYMENT - THANK YOU	200.00CR

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HD - HISTORICAL DETAIL AS OF 05/25/2001

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ACCOUNT NUMBER ==> 0661101392156

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**FINANCE CHARGE ON AVG DAILY BALANCE OF \$2704.47 46.73

CURRENT BALANCE: 2563.04 DELAYED SALES: .00
 NEW BALANCE : 2563.04

HD - HISTORICAL DETAIL AS OF 04/25/2001

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ACCOUNT NUMBER ==> 0661101392156

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ABUNDIO CUAUTLE ACCT TYP: PRE STATUS: TW AV FU CT
 NOW DUE : .00 SCHED NEW BAL: 2697.17
 BAL LMT : 6100.00 PAYMT: 583.00CR PRV BAL: 1101.63
 CASH BALANCE
 CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
	0325	001998	029	2085	0101	0326	DIV 049	
							BASSINET	62.63
	0325	001998	029	2086	0108	0326	DIV	
							PAYMENT - THANK YOU	100.00CR
	0325				0479	0326	DIV	
							PRIOR PERIOD FINANCE CHARGE ADJ	.06CR
	0327	001008	003	4060	0101	0328	DIV 003 193 003 193 003	
							MAINTENANCE AGREEMENTS	
							MON MV540	
							SURG	
							CPU	
							PRNTR	1816.73
	0327	001008	003	4062	0108	0328	DIV	
							PAYMENT - THANK YOU	200.00CR
	0404	001008	129	4204	0101	0405	DIV 049 029 029 029 029	
							OVERALL SET	
							TAKE ME HOME	
							CREEPER	
							SLEEP N PLAY	
							WASHCLOTHS	240.15
	0418	001008	167	6618	0101	0419	DIV 036 054	
							SHOE	
							SHOE	63.72
	0418	001008	167	6620	0108	0419	DIV	
							PAYMENT - THANK YOU	300.00CR
	0418	001008	167	6619	0711	0419	DIV 054	
							RETURN	
							WOMENS SHOES	36.72CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$2749.28 49.09

CURRENT BALANCE: 2697.17 DELAYED SALES: .00
 NEW BALANCE : 2697.17

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HD - HISTORICAL DETAIL AS OF 03/25/2001

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ACCOUNT NUMBER ==> 0661101392156

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ABUNDIO CUAUTLE				ACCT TYP: PRE STATUS: TW AV FU CT			
NOW DUE :	.00	SCHED		NEW BAL:	1101.63		
BAL LMT :	5050.00	PAYMT:	48.00CR	PRV BAL:	1026.94		
		CASH		BALANCE			
CASH LMT:	.00	BAL :	.00	TRN AMT:	.00		

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0308	001008	075	9302	0101	0309 DIV 042 018 018 020		
					INTIMATE APPAREL, MATERNITY, NIGHTWEAR		
					INTIMATE APPAREL, MATERNITY, NIGHTWEAR		
					DUSTBAGS		
					TOILET SEAT		62.94
0308	001008	075	9303	0108	0309 DIV		
					PAYMENT - THANK YOU		100.00CR
0322	001008	341	4661	0101	0323 DIV 041 041 018 041		
					PANTY		
					PANT NAVY		
					INTIMATE APPAREL, MATERNITY, NIGHTWEAR		
					MEN'S SPORTSWEAR		95.22

**FINANCE CHARGE ON AVG DAILY BALANCE OF	\$1024.63	16.53
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CURRENT BALANCE:	1101.63	DELAYED SALES:	.00
NEW BALANCE :	1101.63		

HD - HISTORICAL DETAIL AS OF 02/25/2001

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ACCOUNT NUMBER ==> 0661101392156

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ABUNDIO CUAUTLE				ACCT TYP: PRE STATUS: TW AV FU CT			
NOW DUE :	25.00	SCHED		NEW BAL:	1026.94		
BAL LMT :	5050.00	PAYMT:	25.00	PRV BAL:	892.75		
		CASH		BALANCE			
CASH LMT:	.00	BAL :	.00	TRN AMT:	.00		

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0210	008727	395	5492	0101	0211 DIV 193 193		
					MAINTENANCE AGREEMENTS		
					MAINTENANCE AGREEMENTS		117.03

**FINANCE CHARGE ON AVG DAILY BALANCE OF	\$961.16	17.16
--	----------	-------

CURRENT BALANCE:	1026.94	DELAYED SALES:	.00
NEW BALANCE :	1026.94		

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HD - HISTORICAL DETAIL AS OF 01/25/2001

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ACCOUNT NUMBER ==> 0661101392156

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ABUNDIO CUAUTLE	ACCT TYP: PRE	STATUS: TW	AV	FU	CT
NOW DUE : .00	SCHED	NEW BAL:	892.75		
BAL LMT : 5050.00	PAYMT: 1569.00	CR PRV BAL:	555.24		
	CASH	BALANCE			
CASH LMT: .00	BAL : .00	TRN AMT:	.00		

< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
1226		001008	218	1706	0101	1227	DIV 018 018 018 018	
							BRA	
							BRA	
							STRG HICUT	
							STRG HICUT	
							HC	41.17
0113		001008	218	3719	0101	0114	DIV 018 018 016 016	
							KNIT GROUP	
							BOTTOM	
							BRIEF	
							BRIEF	88.54
0114		001008	033	3323	0101	0115	DIV 033 033	
							DRS SHIRT	
							DRS SHIRT	23.80
0114		001008	167	8503	0101	0115	DIV 076	
							SHOE	48.59
0119		001008	003	9627	0101	0120	DIV 003 144	
							PRODUCT PROTECTION PLAN	
							CAMRA ONE ST	41.28
0119		001008	031	6419	0101	0120	DIV 007 007	
							HENLEY	
							2 FER	
							TOPS	
							TOPS	
							SHIRT	82.07

**FINANCE CHARGE ON AVG DAILY BALANCE OF	\$697.79	12.06
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CURRENT BALANCE:	892.75	DELAYED SALES:	.00
NEW BALANCE :	892.75		

HD - HISTORICAL DETAIL AS OF 12/26/2000

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ACCOUNT NUMBER ==> 0661101392156

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ABUNDIO CUAUTLE	ACCT TYP: PRE	STATUS: TW	AV	FU	CT
NOW DUE : .00	SCHED	NEW BAL:	555.24		
BAL LMT : 5050.00	PAYMT: 1591.00	CR PRV BAL:	470.91		
	CASH	BALANCE			
CASH LMT: .00	BAL : .00	TRN AMT:	.00		

< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 12/26/2000

ACCOUNT NUMBER ==> 0661101392156

1207	001008	031	2128	0101	1208 DIV 018 007 007 016 016	
					HENLEY	
					TURTLENECK	
					BLOUSE	
					TOP	
					PANT	125.46
1207	001008	031	2129	0108	1208 DIV	
					PAYMENT - THANK YOU	100.00CR
1222	001008	167	5895	0101	1223 DIV 036 075 018 075 071	
					BIKI	
					SHOE	
					HEDGE SHEAR	
					TGHT CABLE	
					TGHT FISHNET	49.95

**FINANCE CHARGE ON AVG DAILY BALANCE OF	\$499.58	8.92
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CURRENT BALANCE:	555.24	DELAYED SALES:	.00
NEW BALANCE :	555.24		

HD - HISTORICAL DETAIL AS OF 11/25/2000

ACCOUNT NUMBER ==> 0661101392156

ABUNDIO CUAUTLE			ACCT TYP: PRE	STATUS: TW	AV	FU	CT
NOW DUE :	.00	SCHED		NEW BAL:			470.91
BAL LMT':	5050.00	PAYMT:	1505.00	CR	PRV BAL:		514.13
		CASH			BALANCE		
CASH LMT:	.00	BAL :	.00		TRN AMT:		.00

<	TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION	DESCRIPTION	AMOUNT
	1103		001008	018	1802	0101	1104	DIV 016		
									BLOUSE	17.54
	1109		001008	002	5114	0101	1110	DIV 002 002 002		
									BOTTOM	
									CAMP SHIRT	
									JR DRESS	38.97
	1109		001008	018	2434	0101	1110	DIV 018		
									INTIMATE APPAREL, MATERNITY, NIGHTWEAR	16.67
	1109		001008	018	2434	0354	1110	DIV 018		
									CANCELLATION	
									INTIMATE APPAREL, MATERNITY, NIGHTWEAR	23.81CR
	1109		001008	031	9479	0101	1110	DIV 018 040 040 018		
									INTIMATE APPAREL, MATERNITY, NIGHTWEAR	
									BRF DLSTR	
									FLC PANT	
									PANT	60.79
	1109		001008	031	9480	0108	1110	DIV		
									PAYMENT - THANK YOU	200.00CR

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ACCOUNT NUMBER ==> 0661101392156

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1112	001008	031	9813	0101	1113	DIV 017	
			JACKET				37.88

**FINANCE CHARGE ON AVG DAILY BALANCE OF	\$489.70	8.74
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CURRENT BALANCE:	470.91	DELAYED SALES:	.00
NEW BALANCE :	470.91		

HD - HISTORICAL DETAIL AS OF 10/25/2000

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ACCOUNT NUMBER ==> 0661101392156

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ABUNDIO CUAUTLE		ACCT TYP: PRE	STATUS: TW	AV	FU	CT
NOW DUE :	.00	SCHED	NEW BAL:			514.13
BAL LMT :	5050.00	PAYMT:	1317.00CR	PRV BAL:		881.20
		CASH	BALANCE			
CASH LMT:	.00	BAL :	.00	TRN AMT:		.00

< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION	DESCRIPTION	AMOUNT
1002		001008	109	9966	0101	1003	DIV 009 009		
							HACKSAW		
							HATCHET		36.78
1012		001008	307	2360	0101	1013	DIV 018 018 016		
							SKIRT		
							BODY BRP		
							BDYBRFR		90.93
1012		001008	307	2361	0108	1013	DIV		
							PAYMENT - THANK YOU		500.00CR
1012		001008	018	0121	0711	1018	DIV 018		
							RETURN		
							INTIMATE APPAREL, MATERNITY, NIGHTWEAR		48.71CR
1017		001008	029	3969	0101	1018	DIV 002 029 029 029 029		
							BELL SHIRT		
							PANT SET		
							FLC TOP		
							FLC SET		
							INFANT FURNITURE AND APPAREL		62.72
1012		001008	031	7376	0711	1018	DIV 016		
							RETURN		
							RTW SPECIAL SIZES		21.11CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF	\$712.75	12.32
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CURRENT BALANCE:	514.13	DELAYED SALES:	.00
NEW BALANCE :	514.13		

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HD - HISTORICAL DETAIL AS OF 09/25/2000

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ACCOUNT NUMBER ==> 0661101392156

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ABUNDIO CUAUTLE                ACCT TYP: PRE STATUS: TW DT CD AT AV FU
NOW DUE :                      .00   SCHED                NEW BAL:      881.20
BAL LMT :                      5050.00 PAYMT:            830.00CR PRV BAL:      753.07
                                CASH                      BALANCE
CASH LMT:                      .00   BAL :                .00   TRN AMT:      .00
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< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0828		001008	129	7130	0101	0829	DIV 029 033 029 029	
							SOCK	
							SOCK	
							BRIEF	
							SOCK	33.51
0828		001008	541	1448	0101	0829	DIV 041	
							PANT NAVY	34.63
0901		001008	207	8833	0101	0902	DIV 002 007	
							JEAN	
							JACKET	79.55
0923		001998	115	4704	0101	0924	DIV 054	
							SHOE	10.72
0924		001008	031	5336	0101	0925	DIV 018 018 002 007 002	
							SHIRT	
							JEAN	
							TOP	
							JEAN	
							CABLE MOCK	206.50
0924		001008	031	5338	0108	0925	DIV	
							PAYMENT - THANK YOU	200.00CR
0924		001008	031	5337	0711	0925	DIV 007	
							RETURN	
							LADIES SPORTSWEAR	25.33CR
0924		001008	031	5337	0711	0925	DIV 007	
							RETURN	
							LADIES SPORTSWEAR	27.28CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$886.53 15.83

CURRENT BALANCE: 881.20 DELAYED SALES: .00
 NEW BALANCE : 881.20

HD - HISTORICAL DETAIL AS OF 08/25/2000

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ACCOUNT NUMBER ==> 0661101392156

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=====
ABUNDIO CUAUTLE                ACCT TYP: PRE STATUS: TW AV FU CT
NOW DUE :                      .00   SCHED                NEW BAL:      753.07
BAL LMT :                      5050.00 PAYMT:            651.00CR PRV BAL:     1263.91
                                CASH                      BALANCE
CASH LMT:                      .00   BAL :                .00   TRN AMT:      .00
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< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
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SEARS ITEMIZATION REPORT (TSYS)

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 08/25/2000

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ACCOUNT NUMBER ==> 0661101392156

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0728	001008	207	3260	0101	0729 DIV 002 002 002 033	
					TOP	
					BOTTOM	
					JR TOP	
					TEE	
					SKIRT	166.66
0728	001008	207	3261	0108	0729 DIV	
					PAYMENT - THANK YOU	100.00CR
0822	001008	018	4259	0108	0823 DIV	
					PAYMENT - THANK YOU	600.00CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF	\$1260.26	22.50
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CURRENT BALANCE:	753.07	DELAYED SALES:	.00
NEW BALANCE :	753.07		

HD - HISTORICAL DETAIL AS OF 07/25/2000

=====

ACCOUNT NUMBER ==> 0661101392156

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ABUNDIO CUAUTLE		ACCT TYP: PRE	STATUS: TW	AV	FU	CT
NOW DUE :	31.00	SCHED				NEW BAL: 1263.91
BAL LMT :	5050.00	PAYMT:	31.00			PRV BAL: 130.74
		CASH				BALANCE
CASH LMT:	.00	BAL :	.00			TRN AMT: .00

< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0701		001008	541	6938	0101	0702 DIV 041 041		
						KNIT		
						PANT SAHARA		84.44
0718		001008	218	5643	0101	0719 DIV 016		
						SKIRT		28.15
0718		001008	218	5644	0108	0719 DIV		
						PAYMENT - THANK YOU		100.00CR
0719		001998	006	3602	0101	0720 DIV 006 193		
						MAINTENANCE AGREEMENTS		
						PF CROSSWALK		502.85
0719		001998	006	3603	0108	0720 DIV		
						PAYMENT - THANK YOU		200.00CR
0719		001998	057	0798	0101	0720 DIV 057 193		
						MAINTENANCE AGREEMENTS		
						CAM TRV87		817.73

**FINANCE CHARGE ON AVG DAILY BALANCE OF	\$0.00	.00
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CURRENT BALANCE:	1263.91	DELAYED SALES:	.00
NEW BALANCE :	1263.91		

SEARS ITEMIZATION REPORT (TSYS)

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 06/25/2000

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ACCOUNT NUMBER ==> 0661101392156

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=====
ABUNDIO CUAUTLE                      ACCT TYP: PRE STATUS: TW DT AT AV FU CT
NOW DUE :                .00    SCHED                      NEW BAL:                130.74
BAL LMT :                5050.00  PAYMT:                3743.00CR PRV BAL:                2064.74
                                CASH                      BALANCE
CASH LMT:                .00    BAL :                .00    TRN AMT:                .00
=====

```

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0614	001008	140	8419	0108	0615	DIV	
						PAYMENT - THANK YOU	1000.00CR
0623	001008	067	6203	0101	0624	DIV 002	
						JR DRESS	7.88
0623	001008	067	6204	0108	0624	DIV	
						PAYMENT - THANK YOU	1000.00CR
0624	001008	018	8376	0101	0625	DIV 018	
						BODY BRF	29.55

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$1600.19 28.57

CURRENT BALANCE: 130.74 DELAYED SALES: .00
 NEW BALANCE : 130.74

HD - HISTORICAL DETAIL AS OF 05/25/2000

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ACCOUNT NUMBER ==> 0661101392156

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=====
ABUNDIO CUAUTLE                      ACCT TYP: PRE STATUS: TW AV FU CT
NOW DUE :                .00    SCHED                      NEW BAL:                2064.74
BAL LMT :                5050.00  PAYMT:                1747.00CR PRV BAL:                2393.06
                                CASH                      BALANCE
CASH LMT:                .00    BAL :                .00    TRN AMT:                .00
=====

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< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0507	001008	167	0608	0101	0508	DIV 036 029	
						SOCK	
						SHOE	33.55
0509	001008	018	3077	0108	0510	DIV	
						PAYMENT - THANK YOU	400.00CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$2206.79 38.13

CURRENT BALANCE: 2064.74 DELAYED SALES: .00
 NEW BALANCE : 2064.74

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 04/25/2000

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ACCOUNT NUMBER ==> 0661101392156

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=====
ABUNDIO CUAUTLE                      ACCT TYP: PRE STATUS: TW AV FU CT
NOW DUE :                .00    SCHED                      NEW BAL:          2393.06
BAL LMT :             3900.00    PAYMT:             1397.00CR PRV BAL:          1962.11
                                CASH                      BALANCE
CASH LMT:                .00    BAL :                .00    TRN AMT:                .00
=====

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< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0403		001008	207	4902	0101	0404	DIV 007	
			JEAN					32.46
0408		001008	071	3864	0101	0409	DIV 071	
			LAWN BLDG					214.32
0417		001008	031	8818	0101	0418	DIV 007 007 007 007 007	
			2FER					
			SKIRT					
			SWEATER					
			TOP					
			SKIRT					90.37
0419		001008	009	9448	0101	0420	DIV 009 009 009 009	
			SAW					
			TAPE					
			48" LEVEL					
			9V BATTERY					56.25

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$2173.17 37.55

CURRENT BALANCE: 2393.06 DELAYED SALES: .00
 NEW BALANCE : 2393.06

HD - HISTORICAL DETAIL AS OF 03/26/2000

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ACCOUNT NUMBER ==> 0661101392156

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=====
ABUNDIO CUAUTLE                      ACCT TYP: PRE STATUS: TW AV FU CT
NOW DUE :                .00    SCHED                      NEW BAL:          1962.11
BAL LMT :             3900.00    PAYMT:             1454.00CR PRV BAL:          2049.84
                                CASH                      BALANCE
CASH LMT:                .00    BAL :                .00    TRN AMT:                .00
=====

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< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0301		008727	395	7091	0101	0302	DIV 193 193	
			MAINTENANCE AGREEMENTS					
			MAINTENANCE AGREEMENTS					120.13
0311		001008	008	6087	0101	0312	DIV 096 096 018 096 096	
			BODYBRIEFER					
			BATH TOWEL					
			BTH TWL					
			BED AND BATH LINENS					
			BED AND BATH LINENS					37.94
0311		001008	008	6088	0108	0312	DIV	
			PAYMENT - THANK YOU					200.00CR

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HD - HISTORICAL DETAIL AS OF 03/26/2000

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ACCOUNT NUMBER ==> 0661101392156

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0319	001008	309	6954	0101	0320	DIV 071	
		PICK					19.47
0322	001008	042	1202	0101	0323	DIV 009	
		PLIERS					11.68
0322	001008	367	1313	0101	0323	DIV 054	
		SHOE					37.02
0323	001008	031	7110	0101	0324	DIV 016 007 007 007	
		SHORT					
		SHIMMER					
		SKIRT					
		LADIES SPORTSWEAR					64.01
0323	001008	031	7111	0108	0324	DIV	
		PAYMENT - THANK YOU					200.00CR
0323	001008	267	7607	0101	0324	DIV 054	
		SHOE					24.34
0322	001008	267	7607	0354	0324	DIV 054	
		CANCELLATION					
		WOMENS SHOES					37.02CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$2077.12 34.70

CURRENT BALANCE: 1962.11 DELAYED SALES: .00
 NEW BALANCE : 1962.11

HD - HISTORICAL DETAIL AS OF 02/26/2000

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ACCOUNT NUMBER ==> 0661101392156

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ABUNDIO CUAUTLE	ACCT TYP: PRE	STATUS: TW	AV	FU	CT
NOW DUE : .00	SCHED	NEW BAL:	2049.84		
BAL LMT : 3900.00	PAYMT:	1101.00CR	PRV BAL:	2069.11	
	CASH	BALANCE			
CASH LMT: .00	BAL :	.00	TRN AMT:	.00	

< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0202	001008	031	3467	0108	0203	DIV		
		PAYMENT - THANK YOU						200.00CR
0210	001008	140	9589	0101	0211	DIV 040 040 040		
		DOCKER						
		JEAN						
		JEAN						84.40
0219	001008	107	7924	0101	0220	DIV 007 007 007		
		SWEATER						
		PANT						
		PANT						33.90
0219	001008	665	2309	0101	0220	DIV 526		
		WATCH REPAIR						26.95

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

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HD - HISTORICAL DETAIL AS OF 02/26/2000

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ACCOUNT NUMBER ==> 0661101392156

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**FINANCE CHARGE ON AVG DAILY BALANCE OF \$1986.90 35.48

CURRENT BALANCE: 2049.84 DELAYED SALES: .00
 NEW BALANCE : 2049.84

HD - HISTORICAL DETAIL AS OF 01/26/2000

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ACCOUNT NUMBER ==> 0661101392156

=====

ABUNDIO CUAUTLE ACCT TYP: PRE STATUS: TW AV FU CT
 NOW DUE : .00 SCHED NEW BAL: 2069.11
 BAL LMT : 3900.00 PAYMT: 950.00CR PRV BAL: 2031.35
 CASH BALANCE
 CASH LMT: .00 BAL : .00 TRN AMT: .00

<	TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION	DESCRIPTION	AMOUNT
	1229		001008	075	2225	0101	1230	DIV 018 075 075 018 018		
								INTIMATE APPAREL, MATERNITY, NIGHTWEAR		
								INTIMATE APPAREL, MATERNITY, NIGHTWEAR		
								BRA		
								PANTYHOSE ST		
								INTIMATE APPAREL, MATERNITY, NIGHTWEAR		62.37
	1229		001008	075	2226	0108	1230	DIV		
								PAYMENT - THANK YOU		200.00CR
	0102		001008	257	1680	0101	0103	DIV 057 144		
								PRODUCT PROTECTION PLAN		
								VCR		106.28
	0106		001008	257	1810	0101	0107	DIV 057		
								VCR		140.60
	0102		001008	257	1810	0354	0107	DIV 057		
								CANCELLATION		
								TV, STEREO, HOME ELECTRONICS		97.30CR
	0102		001008	257	1810	0354	0107	DIV 144		
								CANCELLATION		
								PRODUCT PROTECTION PLAN		8.98CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$2013.27 34.79

CURRENT BALANCE: 2069.11 DELAYED SALES: .00
 NEW BALANCE : 2069.11

SEARS ITEMIZATION REPORT (TSYS)

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 12/27/1999

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ACCOUNT NUMBER ==> 0661101392156

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ABUNDIO CUAUTLE	ACCT TYP: PRE	STATUS: TW	FU	CT
NOW DUE : .00	SCHED	NEW BAL:	2031.35	
BAL LMT : 3900.00	PAYMT:	800.00CR	PRV BAL:	1430.65
	CASH	BALANCE		
CASH LMT: .00	BAL :	.00	TRN AMT:	.00

< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
1126		001008	124	0049	0101	1127 DIV 041 041 041		
						PANT NAVY		
						MEN'S SPORTSWEAR		
						MEN'S SPORTSWEAR		97.39
1126		001008	124	0050	0108	1127 DIV		
						PAYMENT - THANK YOU		200.00CR
1126				0479		1127 DIV		
						PRIOR PERIOD FINANCE CHARGE ADJ		.12CR
1209		001008	033	8441	0101	1210 DIV 033 033 033		
						CREW TUBE		
						T-SHIRT		
						BRIEF		30.56
1209		001008	077	6416	0101	1210 DIV 040 040		
						SHIRT		
						SUIT		56.00
1218		006128	045	3342	0101	1219 DIV 095 095 139		
						ENVIRONMENTAL FEE		
						TIRE		
						VALVE		353.85
1221		001008	124	2577	0101	1222 DIV 033 033 002 041 096		
						TOP		
						JEAN		
						SOCK DOCKERS		
						BELT		
						CREW		111.45
1221		001008	274	2428	0101	1222 DIV 074		
						COLOGN WHITE		51.42
1224		001008	031	0709	0101	1226 DIV 031		
						PANTSUIT		38.96
1224		001008	267	8278	0101	1226 DIV 054 075		
						SHOE		
						PANTYHOSE CT		33.54

**FINANCE CHARGE ON AVG DAILY BALANCE OF	\$1548.38	27.65
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CURRENT BALANCE:	2031.35	DELAYED SALES:	.00
NEW BALANCE :	2031.35		

SEARS ITEMIZATION REPORT (TSYS)

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

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HD - HISTORICAL DETAIL AS OF 11/26/1999

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ACCOUNT NUMBER ==> 0661101392156

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ABUNDIO CUAUTLE	ACCT TYP: PRE	STATUS: TW	AV	FU	CT
NOW DUE : .00	SCHED	NEW BAL:	1430.65		
BAL LMT : 3900.00	PAYMT: 649.00	CR	PRV BAL:	1296.25	
	CASH	BALANCE			
CASH LMT: .00	BAL : .00	TRN AMT:	.00		

< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
1025		001008	367	0805	0101	1026	DIV 067	
							SHOE	58.46
1109		001008	309	4198	0101	1110	DIV 071	
							LOPPNG SHEAR	16.23
1114		001998	015	6390	0101	1115	DIV 054	
							SHOE	34.09
							**FINANCE CHARGE ON AVG DAILY BALANCE OF	\$1389.94
								25.62

CURRENT BALANCE:	1430.65	DELAYED SALES:	.00
NEW BALANCE :	1430.65		

HD - HISTORICAL DETAIL AS OF 10/25/1999

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ACCOUNT NUMBER ==> 0661101392156

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ABUNDIO CUAUTLE	ACCT TYP: PRE	STATUS: TW	AC	DT	AT	AV	FU
NOW DUE : .00	SCHED	NEW BAL:	1296.25				
BAL LMT : 3900.00	PAYMT: 684.00	CR	PRV BAL:	1066.28			
	CASH	BALANCE					
CASH LMT: .00	BAL : .00	TRN AMT:	.00				

< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
1001		001008	031	2100	0101	1002	DIV 007 007	
							BLOUSE	
							BLOUSE	43.82
1001		001008	042	7315	0101	1002	DIV 071 071	
							BUGWACKER	
							OCTENOL	34.08
1001		001008	768	7031	0101	1002	DIV 508	
							PRECIOUS METALS	11.89
1003		001008	249	0229	0101	1004	DIV 049	
							VIDEO	54.11
1018		001008	218	4551	0101	1019	DIV 029	
							LEGGING SET	17.53
1022		001008	020	1171	0101	1023	DIV 020 007	
							PANT	
							DUST BAGS	25.97
1022		001008	020	1172	0108	1023	DIV	
							PAYMENT - THANK YOU	100.00CR
1024		001998	002	3017	0101	1025	DIV 041 041	
							PANT BLK	
							MEN'S SPORTSWEAR	57.78

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HD - HISTORICAL DETAIL AS OF 10/25/1999

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ACCOUNT NUMBER ==> 0661101392156

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1024	001998	002	3014	0101	1025 DIV 029 029 018 018 029	
					BRIEF	
					BRA	
					PANT SET	
					PANT SET	
					SHIRT	64.14

**FINANCE CHARGE ON AVG DAILY BALANCE OF	\$1195.26	20.65
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CURRENT BALANCE:	1296.25	DELAYED SALES:	.00
NEW BALANCE :	1296.25		

HD - HISTORICAL DETAIL AS OF 09/25/1999

=====

ACCOUNT NUMBER ==> 0661101392156

=====

ABUNDIO CUAUTLE		ACCT TYP: PRE	STATUS: TW CD AT AV FU
NOW DUE :	.00	SCHED	NEW BAL: 1066.28
BAL LMT :	3900.00	PAYMT:	615.00CR PRV BAL: 1359.17
		CASH	BALANCE
CASH LMT:	.00	BAL :	.00 TRN AMT: .00

< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
	0906	001008	267	7127	0101	0907	DIV 054	
							SHOE	6.46
	0912	001008	029	9231	0101	0913	DIV 029 029 029 029 075	
							TIGHT	
							SHORT SET	
							TIGHT	
							PANTY	
							PANTYHOSE ST	31.88
	0912	001008	029	9232	0108	0913	DIV	
							PAYMENT - THANK YOU	200.00CR
	0912	001008	367	8004	0101	0913	DIV 054 036	
							SHOE	
							SHOE	45.44
	0924	001008	218	1458	0108	0925	DIV	
							PAYMENT - THANK YOU	200.00CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF	\$1306.64	23.33
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CURRENT BALANCE:	1066.28	DELAYED SALES:	.00
NEW BALANCE :	1066.28		

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 08/25/1999

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ACCOUNT NUMBER ==> 0661101392156

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=====
ABUNDIO CUAUTLE                      ACCT TYP: SCC STATUS: TW DT AT AV FU
NOW DUE :                .00    SCHED                      NEW BAL:          1359.17
BAL LMT :             3900.00    PAYMT:             241.00CR PRV BAL:          593.43
                                CASH                      BALANCE
CASH LMT:                .00    BAL :                .00    TRN AMT:          .00
=====

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< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0804		001008	029	5724	0108	0805	DIV	
							PAYMENT - THANK YOU	100.00CR
0817		001008	071	6570	0101	0818	DIV 042	
							TOILET SEAT	40.04
0817		001008	071	6569	0101	0818	DIV 042 193 187 187 187	
							MAINTENANCE AGREEMENTS	
							WTRHT	
							INSTALLATION CHARGES	
							INSTALLATION CHARGES	
							INSTALLATION CHARGES	659.32
0819		001008	229	4455	0101	0820	DIV 049 049	
							BEDDING SET	
							TOD BED	108.23
0819		001008	229	4456	0108	0820	DIV	
							PAYMENT - THANK YOU	100.00CR
0824		004135	387	2618	0101	0825	DIV 187	
							INSTALLATION CHARGES	145.25

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$746.53 12.90

CURRENT BALANCE: 1359.17 DELAYED SALES: .00
 NEW BALANCE : 1359.17

HD - HISTORICAL DETAIL AS OF 07/26/1999

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ACCOUNT NUMBER ==> 0661101392156

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=====
ABUNDIO CUAUTLE                      ACCT TYP: SCC STATUS: TW AV FU
NOW DUE :                .00    SCHED                      NEW BAL:          593.43
BAL LMT :             3240.00    PAYMT:             74.00CR PRV BAL:          634.68
                                CASH                      BALANCE
CASH LMT:                .00    BAL :                .00    TRN AMT:          .00
=====

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< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0630		001008	175	6964	0108	0701	DIV	
							PAYMENT - THANK YOU	100.00CR
0705		001008	031	4496	0101	0706	DIV 071 040 029 041 029	
							SHORT SET	
							SHORT SET	
							SHORT	
							SWIMTRUNK	
							CR HOSE	49.32

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=====

ACCOUNT NUMBER ==> 0661101392156

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**FINANCE CHARGE ON AVG DAILY BALANCE OF \$545.98 9.43

CURRENT BALANCE: 593.43 DELAYED SALES: .00
 NEW BALANCE : 593.43

HD - HISTORICAL DETAIL AS OF 06/26/1999

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ACCOUNT NUMBER ==> 0661101392156

=====

ABUNDIO CUAUTLE ACCT TYP: PRE STATUS: TW AV FU CT
 NOW DUE : 10.00 SCHED NEW BAL: 634.68
 BAL LMT : 3240.00 PAYMT: 10.00 PRV BAL: 491.97
 CASH BALANCE
 CASH LMT: .00 BAL : .00 TRN AMT: .00

<	TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
	0531	001008	029	8777	0101	0601	DIV 077 029 029 029 029	
							SOCK	
							SUNSUIT	
							SHORTALL	
							TSHIRT	
							SHIRT	47.71
	0531	001008	029	8778	0108	0601	DIV	
							PAYMENT - THANK YOU	100.00CR
	0609	001998	315	6629	0101	0610	DIV 036 040 040 029 040	
							TSHIRT	
							SHOE	
							PANT	
							SHIRT	
							SHIRT	195.00

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$0.00 .00

CURRENT BALANCE: 634.68 DELAYED SALES: .00
 NEW BALANCE : 634.68

HD - HISTORICAL DETAIL AS OF 05/27/1999

=====

ACCOUNT NUMBER ==> 0661101392156

=====

ABUNDIO CUAUTLE ACCT TYP: SCC STATUS: TW FU
 NOW DUE : 10.00 SCHED NEW BAL: 491.97
 BAL LMT : 3240.00 PAYMT: 10.00 PRV BAL: 490.24
 CASH BALANCE
 CASH LMT: .00 BAL : .00 TRN AMT: .00

<	TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
*** NO TRANSACTIONS FOR 05/27/1999 ***								

SEARS ITEMIZATION REPORT (TSYS)

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

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HD - HISTORICAL DETAIL AS OF 05/27/1999

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ACCOUNT NUMBER ==> 0661101392156

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**FINANCE CHARGE ON AVG DAILY BALANCE OF \$100.09 1.73

CURRENT BALANCE: 491.97 DELAYED SALES: .00
 NEW BALANCE : 491.97

HD - HISTORICAL DETAIL AS OF 04/27/1999

=====

ACCOUNT NUMBER ==> 0661101392156

=====

ABUNDIO CUAUTLE ACCT TYP: SCC STATUS: AV FU FO
 NOW DUE : 10.00 SCHED NEW BAL: 490.24
 BAL LMT : 3240.00 PAYMT: 10.00 PRV BAL: 690.98
 CASH BALANCE
 CASH LMT: .00 BAL : .00 TRN AMT: .00

<	TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION	DESCRIPTION	AMOUNT
	0403	001008	029	1808	0101	0405	DIV 029	029		
									DRESS	
									DRESS	21.90
	0403	001008	029	1809	0108	0405	DIV			
									PAYMENT - THANK YOU	30.00CR
	0403	001008	029	1809	0108	0405	DIV			
									PAYMENT - THANK YOU	270.00CR
	0408	001008	057	4838	0101	0410	DIV 057			
									MICROPHNE	10.81
	0420	001008	267	3676	0101	0421	DIV 036	036		
									SHOE	
									SHOE	35.70
	0421	001008	023	9153	0101	0422	DIV 023	023 023		
									REFINER	
									CLEANSER	
									CREAM	16.24
	0421	001008	023	9151	0101	0422	DIV 023			
									COVER MAKEUP	14.61

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$0.00 .00

CURRENT BALANCE: 490.24 DELAYED SALES: .00
 NEW BALANCE : 490.24

HD - HISTORICAL DETAIL AS OF 03/25/1999

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ACCOUNT NUMBER ==> 0661101392156

=====

ABUNDIO CUAUTLE ACCT TYP: SCC STATUS: AV FU FO
 NOW DUE : 10.00 SCHED NEW BAL: 690.98
 BAL LMT : 3240.00 PAYMT: 10.00 PRV BAL: 1654.20
 CASH BALANCE
 CASH LMT: .00 BAL : .00 TRN AMT: .00

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 03/25/1999

=====

ACCOUNT NUMBER ==> 0661101392156

=====

0226	001008	018	5351	0108	0227	DIV		
			PAYMENT - THANK YOU				300.00CR	
0307	001008	367	5624	0101	0308	DIV 036 076 041 029		
			SOCK					
			SHOE					
			WIND JACKET					
			SHOE				86.78	
0307	001008	367	5625	0108	0308	DIV		
			PAYMENT - THANK YOU				50.00CR	
0320	001998	115	2931	0108	0321	DIV		
			PAYMENT - THANK YOU				700.00CR	

**FINANCE CHARGE ON AVG DAILY BALANCE OF	\$0.00	.00
--	--------	-----

CURRENT BALANCE:	690.98	DELAYED SALES:	.00
NEW BALANCE :	690.98		

HD - HISTORICAL DETAIL AS OF 02/25/1999

=====

ACCOUNT NUMBER ==> 0661101392156

=====

ABUNDIO CUAUTLE			ACCT TYP: SCC STATUS: AV FU FO		
NOW DUE :	25.00	SCHED	NEW BAL:	1654.20	
BAL LMT :	3240.00	PAYMT:	25.00	PRV BAL:	539.04
		CASH		BALANCE	
CASH LMT:	.00	BAL :	.00	TRN AMT:	.00

<	TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
	0130		001008	033	2085	0101	0131	DIV 041 016 007	
								SKIRT	
								WMNS SHIRTS	
								SLACK NAVY	76.21
	0130		001008	033	2086	0108	0131	DIV	
								PAYMENT - THANK YOU	300.00CR
	0205		001008	096	3256	0101	0206	DIV 096 096 096 096 096	
								PILLOW 16X16	
								RUG	
								PILLOW	
								BED AND BATH LINENS	
								BED AND BATH LINENS	25.93
	0206		001998	006	4763	0101	0207	DIV 071	
								SMOKER GRILL	41.93
	0207		001008	126	3025	0108	0208	DIV	
								PAYMENT - THANK YOU	300.00CR
	0207		001008	126	3023	0101	0208	DIV 046 193	
								MAINTENANCE AGREEMENTS	
								REFRIG	
								PROMOTIONAL SALE	709.36
	0207		001008	126	3024	0101	0208	DIV 022	
								GAS RANGE	595.25

SEARS ITEMIZATION REPORT (TSYS)

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

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HD - HISTORICAL DETAIL AS OF 02/25/1999

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ACCOUNT NUMBER ==> 0661101392156

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0207	001008	029	4520	0101	0208	DIV 029 029 029	
						TIGHT	
						PANT	
						TOP	
						INFANT FURNITURE AND APPAREL	10.55
0213	001008	033	2928	0101	0214	DIV 041 033 045	
						DRS SHRT	
						PANT NVY	
						SPTCT	85.72
0214	001008	031	2078	0101	0215	DIV 031 031 075	
						CARDIGAN	
						CAMISOLE	
						PANTYHOSE	42.64
0214	001008	044	4080	0101	0215	DIV 044 044	
						WTCH CITIZEN	
						SS LCKT	128.54
0214	001008	044	4081	0108	0215	DIV	
						PAYMENT - THANK YOU	100.00CR
0217	001008	007	3313	0101	0218	DIV 007 007 016	
						SKIRT	
						SKIRT	
						WMN SHIRT	60.08
0216	070102	TRIP	0000	0101	0223	DIV 104	
						4314922	
						3543	
						UNIT #70102	
						SEARS	
						SHOP AT HOME	38.95

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$0.00 .00

CURRENT BALANCE: 1654.20 DELAYED SALES: .00
 NEW BALANCE : 1654.20

HD - HISTORICAL DETAIL AS OF 01/25/1999

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ACCOUNT NUMBER ==> 0661101392156

=====

ABUNDIO CUAUTLE			ACCT TYP: SCC STATUS: DT AT AV FU		
NOW DUE :	15.00	SCHED	NEW BAL:		539.04
BAL LMT :	3240.00	PAYMT:	15.00	PRV BAL:	1744.95
		CASH	BALANCE		
CASH LMT:	.00	BAL :	.00	TRN AMT:	.00

< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
1229		001008	026	4742	0108	1230	DIV	
								1744.95CR

SEARS ITEMIZATION REPORT (TSYS)

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

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HD - HISTORICAL DETAIL AS OF 01/25/1999

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ACCOUNT NUMBER ==> 0661101392156

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0101	001008	033	0375	0101	0102	DIV	033	033	033	029	041	
						JKT						
						SPORT SOCK						
						BRIEF						
						PANT NAVY						
						MEN'S SPORTSWEAR						130.09
0107	009390	101	7555	0101	0108	DIV	193	193				
						MAINTENANCE AGREEMENTS						
						MAINTENANCE AGREEMENTS						108.95
0124	001008	126	2703	0101	0125	DIV	022					
						GAS RANGE						300.00

**FINANCE CHARGE ON AVG DAILY BALANCE OF	\$0.00	.00
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CURRENT BALANCE:	539.04	DELAYED SALES:	.00
NEW BALANCE :	539.04		

HD - HISTORICAL DETAIL AS OF 12/26/1998

=====

ACCOUNT NUMBER ==> 0661101392156

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ABUNDIO CUAUTLE		ACCT TYP: SCC	STATUS: AV FU
NOW DUE :	.00	SCHED	NEW BAL: 1744.95
BAL LMT :	3240.00	PAYMT: 499.00CR	PRV BAL: 1687.61
		CASH	BALANCE
CASH LMT:	.00	BAL :	.00
		TRN AMT:	.00

< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
1127	001008	277	0453	0101	1129	DIV	029 029 029 029 088	
							FLEECE SET	
							DRESS	
							JUMPR SET	
							JUMPR SET	
							GLOVE	70.93
1204	000000	JD13	0000	0160	1206	DIV		75.33CR
1207	001008	002	0521	0101	1209	DIV	002	
							SWEATER	19.70
1223	001008	196	1488	0101	1224	DIV	041 075 096 096 008	
							2PC XMAS ST	
							CREW	
							BLAZER	
							WMNS SLIPPER	
							SOCK	111.16
1223	001008	196	1489	0108	1224	DIV		100.00CR
1226				0403	1226	DIV		30.88

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

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HD - HISTORICAL DETAIL AS OF 12/26/1998

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ACCOUNT NUMBER ==> 0661101392156

=====

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$1729.46 30.88

CURRENT BALANCE: 1744.95 DELAYED SALES: .00
 NEW BALANCE : 1744.95

HD - HISTORICAL DETAIL AS OF 11/25/1998

=====

ACCOUNT NUMBER ==> 0661101392156

=====

ABUNDIO CUAUTLE ACCT TYP: SCC STATUS: DT AT AV FU
 NOW DUE : .00 SCHED NEW BAL: 1687.61
 BAL LMT : 3240.00 PAYMT: 441.00CR PRV BAL: 1585.68
 CASH BALANCE
 CASH LMT: .00 BAL : .00 TRN AMT: .00

<	TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION	DESCRIPTION	AMOUNT
	1025		001008	367	8209	0101	1027	DIV 036 077		
								SHOE		
								COSTUME		61.14
	1025		001008	177	7523	0101	1027	DIV 029		
								COVRALL		14.48
	1101		001008	140	4240	0101	1103	DIV 049		
								PARADE		14.06
	1101		001008	544	1730	0101	1103	DIV 508 508		
								PRECIOUS METALS		
								PRECIOUS METALS		27.02
	1111		001008	503	2622	0101	1113	DIV 503		
								HAIR SALON		59.00
	1117		001008	096	7436	0101	1119	DIV 096		
								PANEL		21.64
	1117		001008	096	7437	0108	1119	DIV		200.00CR
	1123		008498	JD02	0000	0218	1125	DIV		75.33
	1125					0403	1125	DIV		29.26

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$1693.24 29.26

CURRENT BALANCE: 1687.61 DELAYED SALES: .00
 NEW BALANCE : 1687.61

SEARS ITEMIZATION REPORT (TSYS)

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 10/26/1998

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ACCOUNT NUMBER ==> 0661101392156

ABUNDIO CUAUTLE

ACCT TYP: SCC STATUS: AV FU FO

NOW DUE : .00 SCHED NEW BAL: 1585.68

BAL LMT : 3240.00 PAYMT: 282.00CR PRV BAL: 1667.37

CASH

BALANCE

CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0928	006128	026	0147	0101	0929	DIV 190 095 139 AUTO SERVICE AND REPAIRS TIRE	411.24
1001	001008	041	1075	0108	1002	DIV	500.00CR
1001	001008	029	7699	0101	1002	DIV 029 029 LEGGIN LEGGIN	2.17
1008	001008	518	1847	0101	1009	DIV 518 OPTICAL	174.00
1023	001008	046	0911	0108	1025	DIV	200.00CR
1026				0403	1026	DIV	30.90

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$1730.49 30.90

CURRENT BALANCE: 1585.68 DELAYED SALES: .00
 NEW BALANCE : 1585.68

HD - HISTORICAL DETAIL AS OF 09/25/1998

=====

ACCOUNT NUMBER ==> 0661101392156

ABUNDIO CUAUTLE

ACCT TYP:

STATUS:

NOW DUE : .00 SCHED NEW BAL: 1667.37

BAL LMT : 3234.00 PAYMT: 40.00 PRV BAL: 840.58

CASH

BALANCE

CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0904	001998	046	4376	12	0000	DIV 022 193 MAINTENANCE AGREEMENTS A/C 12.0 M	586.33
0830	001998	007	1281	12	0000	DIV 007 016 PANT WMNS SHORT TOP BRA BRA SC ENH BRA LL VRCD BIKI LACE AS	47.59
0830	001998	209	1730	12	0000	DIV 009 009 009 SCREWDRIVER SCRWDVR SNIPS	24.87

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 09/25/1998

=====

ACCOUNT NUMBER ==> 0661101392156

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0830	001998	209	1729	12	0000	DIV 009 009 009 009 009	
		HAMMER		GLOVE		SCRWDRVR	
		SCRWDRVR		SNIPS		BLADES	55.79
0907	001008	040	8785	12	0000	DIV 040 040 040 040 029	
		SOCK		SOCK		ZIPHOOD	
		PANT		PANT		POLO	
		PANT					83.27
0921	001008	029	6592	12	0000	DIV 029 029	
		SOCK		SOCK			2.02

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$1507.36 26.92

CURRENT BALANCE: 1667.37 DELAYED SALES: .00
 NEW BALANCE : 1667.37

HD - HISTORICAL DETAIL AS OF 08/25/1998

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ACCOUNT NUMBER ==> 0661101392156

=====

ABUNDIO CUAUTLE		ACCT TYP:	STATUS:	
NOW DUE :	.00	SCHED	NEW BAL:	840.58
BAL LMT :	3234.00	PAYMT:	PRV BAL:	984.59
		CASH	BALANCE	
CASH LMT:	.00	BAL :	TRN AMT:	.00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0803	001998	007	8556	71	0000	DIV	
						PAYMENT - THANK YOU	500.00CR
0813	001008	033	8313	12	0000	DIV 045	
						COAT	140.73
0814	001998	115	8364	12	0000	DIV 033 033 045 067 041	
		TIE		DRS SHRT		SLACK TAN	
		SPT COAT		BOOT			257.62
0815	001008	167	7476	12	0000	DIV 067	
		DRESS SHOE					64.95
0815	001008	274	2315	12	0000	DIV 074	
		1.7OZ COL SP					20.03
0815	001008	033	8367	81	0000	DIV	
		DEPT 045					
		CREDIT - RETURN					140.73CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$750.09 13.39

CURRENT BALANCE: 840.58 DELAYED SALES: 586.33
 NEW BALANCE : 1426.91

SEARS ITEMIZATION REPORT (TSYS)

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

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HD - HISTORICAL DETAIL AS OF 07/25/1998

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ACCOUNT NUMBER ==> 0661101392156

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=====
ABUNDIO CUAUTLE                      ACCT TYP:      STATUS:
NOW DUE :                .00    SCHED          NEW BAL:        984.59
BAL LMT :                2898.00  PAYMT:        24.00    PRV BAL:        1285.75
                                CASH          BALANCE
CASH LMT:                .00    BAL :         .00    TRN AMT:        .00
=====

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<  TRAN DATE  STORE#  REG#  TRAN#  TC  PROC  TRANSACTION DESCRIPTION  AMOUNT
    0627      001008  207   0967   12   0000  DIV 029 007 029 075 075
                                SHORTACTVWR  TANK      WMNS KNT TOP
                                TIGHT        BOOTIE    TIGHT
                                TIGHT        SOCK      COLONGE SP
    0627      001008  207   0968   71   0000  DIV
                                PAYMENT - THANK YOU
                                           81.79
                                           400.00CR

```

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$988.75 17.05

CURRENT BALANCE: 984.59 DELAYED SALES: 586.33
 NEW BALANCE : 1570.92

HD - HISTORICAL DETAIL AS OF 06/25/1998

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ACCOUNT NUMBER ==> 0661101392156

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=====
ABUNDIO CUAUTLE                      ACCT TYP:      STATUS:
NOW DUE :                .00    SCHED          NEW BAL:        1285.75
BAL LMT :                2898.00  PAYMT:        31.00    PRV BAL:        1176.90
                                CASH          BALANCE
CASH LMT:                .00    BAL :         .00    TRN AMT:        .00
=====

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<  TRAN DATE  STORE#  REG#  TRAN#  TC  PROC  TRANSACTION DESCRIPTION  AMOUNT
    0526      001008  207   5540   12   0000  DIV 007 002 007 002 007
                                BLOUSE      TANK      TUNIC
                                WRAP        SKIRT
    0528      001008  040   8925   71   0000  DIV
                                PAYMENT - THANK YOU
                                           109.33
                                           100.00CR
    0528      070427  SHOW  0000   11   0000  DIV 106
                                3201284    UNIT 855    SEARS
                                SHOP AT HOME SHOWPLACE  CATALOG
                                FOR INQUIRY  CALL      800 291-5577
    0611      001008  033   2499   12   0000  DIV 033
                                WALLET
                                           45.96
                                           12.67
    0611      001008  544   3894   12   0000  DIV 508 508
                                PRECIOUS METALS
                                           18.36

```

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$1247.91 22.53

CURRENT BALANCE: 1285.75 DELAYED SALES: 586.33
 NEW BALANCE : 1872.08

SEARS ITEMIZATION REPORT (TSYS)

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 05/25/1998

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ACCOUNT NUMBER ==> 0661101392156

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=====
ABUNDIO CUAUTLE                      ACCT TYP:      STATUS:
NOW DUE :                .00    SCHED              NEW BAL:      1176.90
BAL LMT :             2898.00    PAYMT:          28.00    PRV BAL:      738.61
                                   CASH              BALANCE
CASH LMT:                .00    BAL :              .00    TRN AMT:      .00
=====

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< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0515		001008	041	5168	12	0000	DIV 007 031	
							WRAP PANTSUIT	82.26
0524		001998	015	9970	12	0000	DIV 029 033 033 033 040	
							SUNDRESS KENT CLASSIC PANT	
							PANT SHOE	99.10
0524		001998	315	6994	12	0000	DIV 009 009 009	
							NAIL BAG BELT	32.98
0524		001998	315	6993	12	0000	DIV 067 009 009 009	
							NAIL BAG BELT	
							SCREWDRVR ST	106.59
0524		001998	501	7958	12	0000	DIV 096 096	
							REACT	32.45
0520		070427	SHOW	0000	11	0000	DIV 106	
			3201284				UNIT 855 SEARS	
			SHOP AT HOME				SHOWPLACE CATALOG	
			FOR INQUIRY				CALL 800 291-5577	70.96
**FINANCE CHARGE ON AVG DAILY BALANCE OF								\$786.89 13.95

CURRENT BALANCE: 1176.90 DELAYED SALES: 586.33
 NEW BALANCE : 1763.23

HD - HISTORICAL DETAIL AS OF 04/25/1998

=====

ACCOUNT NUMBER ==> 0661101392156

```

=====
ABUNDIO CUAUTLE                      ACCT TYP:      STATUS:
NOW DUE :                .00    SCHED              NEW BAL:      738.61
BAL LMT :             2898.00    PAYMT:          19.00    PRV BAL:      938.14
                                   CASH              BALANCE
CASH LMT:                .00    BAL :              .00    TRN AMT:      .00
=====

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< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0401		001008	029	3907	12	0000	DIV 029 088	
							TIGHTS HANDBAG	24.62
0401		001008	218	9662	12	0000	DIV 018	
							BRIEF BIKINI HI-LEG	
							HI-LEG BRA DEMI BRA PAD	
							DRESS DRESS	97.85
0418		001008	002	2338	12	0000	DIV 002 029 029	
							PANT SOCK LACE TIGHT	24.66
0418		001008	201	8258	12	0000	DIV 057 009	
							LANTERN CMBO MAGNAAJ3240	21.59

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HD - HISTORICAL DETAIL AS OF 04/25/1998

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ACCOUNT NUMBER ==> 0661101392156

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=====
0425 001008 031 9116 12 0000 DIV 016 007
      SKIRT WMNS BLSE 42.75
0425 001008 067 6415 12 0000 DIV 036
      SHOE 37.88
0425 001008 144 3508 12 0000 DIV 044
      PENDT DIA 32.46
0425 001008 067 6416 71 0000 DIV
      PAYMENT - THANK YOU 500.00CR

```

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$1043.40 18.66

CURRENT BALANCE: 738.61 DELAYED SALES: 586.33
 NEW BALANCE : 1324.94

HD - HISTORICAL DETAIL AS OF 03/25/1998

=====

ACCOUNT NUMBER ==> 0661101392156

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=====
ABUNDIO CUAUTLE ACCT TYP: STATUS:
NOW DUE : .00 SCHED NEW BAL: 938.14
BAL LMT : 2898.00 PAYMT: 23.00 PRV BAL: 1196.19
      CASH BALANCE
CASH LMT: .00 BAL : .00 TRN AMT: .00

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< TRAN DATE STORE# REG# TRAN# TC PROC TRANSACTION DESCRIPTION AMOUNT
0226 008727 395 8403 12 0000 DIV 193
      MAINTENANCE AGREEMENTS 79.99
0306 001189 315 7342 12 0000 DIV 067 029
      CARDIGAN CASUAL SHOE 65.01
0307 001008 108 8076 12 0000 DIV 008
      STEAK SET 27.05
0312 001008 129 9735 12 0000 DIV 029 029 029 029 029
      BRIEF SOCK 2PK SOCK DRK 6.34
0313 060415 1008 0001 12 0000 DIV 519
      PORTRAIT STUDIO 45.42
0312 001008 129 9736 71 0000 DIV
      PAYMENT - THANK YOU 500.00CR

```

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$1125.09 18.14

CURRENT BALANCE: 938.14 DELAYED SALES: 586.33
 NEW BALANCE : 1524.47

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UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

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HD - HISTORICAL DETAIL AS OF 02/25/1998

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ACCOUNT NUMBER ==> 0661101392156

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*** NO TRANSACTIONS OR BALANCE FOR THIS STATEMENT ***